

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/3/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$2,648.12
		1314 42nd St	Payroll	
	Check # 17996	Des Moines, IA 50311		
1/3/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$2,648.12
		1314 42nd St	Payroll	
	Check # 17996	Des Moines, IA 50311		
1/4/2005	N/A	Internal Revenue Service	Other Expenditure	\$13,152.66
		SERVICE Center	Federal Payroll Taxes	
	Check #	Ogden, UT 84201-0039		
1/4/2005	N/A	Internal Revenue Service	Other Expenditure	\$13,152.66
		SERVICE Center	Federal Payroll Taxes	
	Check #	Ogden, UT 84201-0039		

<div>Committee Name</div> <div>Iowa Democratic Party</div>		<div>Committee ID</div> <div>9098</div>		<div>Statutory Due Date</div>	1/19/2006
				<div>Adjusted Due Date</div>	
				<div>Filed Date</div>	1/19/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	4/5/2006
<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State Central Committee</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

1/6/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Payroll Taxes	\$1,154.76
	Check #			
1/6/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Payroll Taxes	\$1,154.76
	Check #			
1/8/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Insurance Premiums	\$2,713.77
	Check #			
	17994			
1/8/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Insurance Premiums	\$2,713.77
	Check #			
	17994			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/8/2005	N/A	Wellmark - COBRA Box 9273 Des Moines, IA 50316-9273	Other Expenditure COBRA Administration	\$250.00
	Check # 17995			
1/8/2005	N/A	Wellmark - COBRA Box 9273 Des Moines, IA 50316-9273	Other Expenditure COBRA Administration	\$250.00
	Check # 17995			
1/9/2005	N/A	American Funds PO Box 659521 San Antonio, TX 78265-9522	Other Expenditure Simple IRA Contribution	\$300.00
	Check # 17990			
1/9/2005	N/A	American Funds PO Box 659521 San Antonio, TX 78265-9522	Other Expenditure Simple IRA Contribution	\$300.00
	Check # 17990			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/9/2005	N/A	Mainstay Funds	Other Expenditure	\$104.50
		PO Box 8070	Simple IRA Contribution	
	Check # 17991	Boston, MA 02266-8070		
1/9/2005	N/A	Mainstay Funds	Other Expenditure	\$104.50
		PO Box 8070	Simple IRA Contribution	
	Check # 17991	Boston, MA 02266-8070		
1/9/2005	N/A	Morgan Stanley	Other Expenditure	\$80.00
		4949 Westown Parkway #110	Simple Ira Contribution	
	Check # 17992	West Des Moines, IA 50266		
1/9/2005	N/A	Morgan Stanley	Other Expenditure	\$80.00
		4949 Westown Parkway #110	Simple Ira Contribution	
	Check # 17992	West Des Moines, IA 50266		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/9/2005	N/A	Waddell and Reed	Other Expenditure	\$110.00
		Box 29219	Simple Ira Contribution	
	Check # 17993	Shawnee Mission, KS 66201		
1/9/2005	N/A	Waddell and Reed	Other Expenditure	\$110.00
		Box 29219	Simple Ira Contribution	
	Check # 17993	Shawnee Mission, KS 66201		
1/10/2005	N/A	Internal Revenue Service	Other Expenditure	\$141.50
		SERVICE Center	Federal Payroll Taxes	
	Check #	Ogden, UT 84201-0039		
1/10/2005	N/A	Internal Revenue Service	Other Expenditure	\$141.50
		SERVICE Center	Federal Payroll Taxes	
	Check #	Ogden, UT 84201-0039		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/10/2005	N/A	Tumea and Sons	Fund-Raiser (Holding)	\$200.00
		1501 SE 1st	Catering	
	Check # 2410	Des Moines, IA 50309		
1/10/2005	N/A	Tumea and Sons	Fund-Raiser (Holding)	\$200.00
		1501 SE 1st	Catering	
	Check # 2410	Des Moines, IA 50309		
1/11/2005	N/A	Meyer Associates Inc.	Professional Fees	\$1,454.53
		14 North Seventh	Telephone Solicitatiton Fees for FR	
	Check # 1009	Saint Cloud, MN 56303		
1/11/2005	N/A	Meyer Associates Inc.	Professional Fees	\$1,454.53
		14 North Seventh	Telephone Solicitatiton Fees for FR	
	Check # 1009	Saint Cloud, MN 56303		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/11/2005	N/A	Milligan Consulting LLC	Travel	\$1,252.80
		4111 40th St.	Airfare Reimbursement	
	Check # 17989	Des Moines, IA 50310		
1/11/2005	N/A	Milligan Consulting LLC	Travel	\$1,252.80
		4111 40th St.	Airfare Reimbursement	
	Check # 17989	Des Moines, IA 50310		
1/13/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$106.00
		1739 E Grand Ave	Fundraising Flyers	
	Check # 7497	Des Moines, IA 50316-3611		
1/13/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$106.00
		1739 E Grand Ave	Fundraising Flyers	
	Check # 7497	Des Moines, IA 50316-3611		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/13/2005	N/A	Cerro Gordo County Treasurer	Other Expenditure	\$14.00
	Check # 2401	220 N. Washington Mason City, IA 50401	Copies	
1/13/2005	N/A	Cerro Gordo County Treasurer	Other Expenditure	\$14.00
	Check # 2401	220 N. Washington Mason City, IA 50401	Copies	
1/13/2005	N/A	Chan, David	Mileage	\$145.18
	Check # 2402	1240 Brockton #2 Los Angeles, CA 90025	Mileage	
1/13/2005	N/A	Chan, David	Mileage	\$145.18
	Check # 2402	1240 Brockton #2 Los Angeles, CA 90025	Mileage	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/13/2005	N/A	Direct Marketing Associates 2130 Delaware Avenue Des Moines, IA 50317	Printing & Reproduction Direct Mail	\$298.62
	Check # 2404			
1/13/2005	N/A	Direct Marketing Associates 2130 Delaware Avenue Des Moines, IA 50317	Printing & Reproduction Direct Mail	\$298.62
	Check # 2404			
1/13/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Other Expenditure Health Insurance Reimbursement	\$167.30
	Check # 2407			
1/13/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Other Expenditure Health Insurance Reimbursement	\$167.30
	Check # 2407			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/13/2005	N/A	Geisler, David A	Advertising	\$72.90
	Check # 2403	101 Circle Drive Riverdale, IA 52722	Radio Buy Reimbursement	
1/13/2005	N/A	Geisler, David A	Advertising	\$72.90
	Check # 2403	101 Circle Drive Riverdale, IA 52722	Radio Buy Reimbursement	
1/13/2005	N/A	Godes, Bridget C	Mileage	\$284.04
	Check # 7496	2012 35th St Des Moines, IA 50310-4438	Mileage Reimb.	
1/13/2005	N/A	Godes, Bridget C	Mileage	\$284.04
	Check # 7496	2012 35th St Des Moines, IA 50310-4438	Mileage Reimb.	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/13/2005	N/A	Iowa Press Clipping Bureau PO Box 873 Columbia, MO 65205-0873	Other Expenditure Press Clippings	\$1,082.64
	Check # 2406			
1/13/2005	N/A	Iowa Press Clipping Bureau PO Box 873 Columbia, MO 65205-0873	Other Expenditure Press Clippings	\$1,082.64
	Check # 2406			
1/13/2005	N/A	Quality Inn 929 3rd St. Des Moines, IA 50309	Other Expenditure Catering for Meeting	\$231.40
	Check # 2408			
1/13/2005	N/A	Quality Inn 929 3rd St. Des Moines, IA 50309	Other Expenditure Catering for Meeting	\$231.40
	Check # 2408			

<div>Committee Name</div> <div>Iowa Democratic Party</div>		<div>Committee ID</div> <div>9098</div>		<div>Statutory Due Date</div>	1/19/2006
				<div>Adjusted Due Date</div>	
				<div>Filed Date</div>	1/19/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	4/5/2006
<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State Central Committee</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

1/13/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$301.53
	Check # 2409			
1/13/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$301.53
	Check # 2409			
1/13/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$603.06
	Check # 7498			
1/13/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$603.06
	Check # 7498			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/14/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,230.04
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
1/14/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,230.04
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
1/14/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,255.12
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
1/14/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,255.12
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/14/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$366.40
		2100 E 12th St	Payroll	
	Check # 17987	Des Moines, IA 50316-1943		
1/14/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$366.40
		2100 E 12th St	Payroll	
	Check # 17987	Des Moines, IA 50316-1943		
1/14/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,363.56
		1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		
1/14/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,363.56
		1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/14/2005	N/A	Foecke, Ben K	Salary & Gratuity	\$2,130.87
	Check #	3333 Grand Ave Des Moines, IA 50312-4163	Payroll	
1/14/2005	N/A	Foecke, Ben K	Salary & Gratuity	\$2,130.87
	Check #	3333 Grand Ave Des Moines, IA 50312-4163	Payroll	
1/14/2005	N/A	Gannon, Timothy J	Salary & Gratuity	\$960.37
	Check #	528 East 6th St. Des Moines, IA 50309	Payroll	
1/14/2005	N/A	Gannon, Timothy J	Salary & Gratuity	\$960.37
	Check #	528 East 6th St. Des Moines, IA 50309	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/14/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
1/14/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
1/14/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,569.51
	Check #	4111 40th St	Payroll	
	17988	Des Moines, IA 50310-2841		
1/14/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,569.51
	Check #	4111 40th St	Payroll	
	17988	Des Moines, IA 50310-2841		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/14/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.14
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
1/14/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.14
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
1/14/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,230.83
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
1/14/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,230.83
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/14/2005	N/A	Sime, Jayson D	Salary & Gratuity	\$1,478.00
	Check #	528 6th Ave	Payroll	
		Des Moines, IA 50309-2424		
1/14/2005	N/A	Sime, Jayson D	Salary & Gratuity	\$1,478.00
	Check #	528 6th Ave	Payroll	
		Des Moines, IA 50309-2424		
1/14/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,900.51
	Check #	4312 Kingman Blvd.	Payroll	
	17986	Des Moines, IA 50311		
1/14/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,900.51
	Check #	4312 Kingman Blvd.	Payroll	
	17986	Des Moines, IA 50311		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/15/2005	N/A	Garner Printing	Fund-Raiser (Holding)	\$85.50
	Check # 2400	1697 NE 53rd Ave Des Moines, IA 50313-2128	FR Letter	
1/15/2005	N/A	Garner Printing	Fund-Raiser (Holding)	\$85.50
	Check # 2400	1697 NE 53rd Ave Des Moines, IA 50313-2128	FR Letter	
1/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,762.36
	Check #	SERVICE Center Ogden, UT 84201-0039	Federal Payroll Taxes	
1/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,762.36
	Check #	SERVICE Center Ogden, UT 84201-0039	Federal Payroll Taxes	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/16/2005	N/A	Iowa Workforce Development	Other Expenditure	\$406.88
	Check # 17984	PO Box 923 Des Moines, IA 50306-9231	State Unemployment Taxes	
1/16/2005	N/A	Iowa Workforce Development	Other Expenditure	\$406.88
	Check # 17984	PO Box 923 Des Moines, IA 50306-9231	State Unemployment Taxes	
1/16/2005	N/A	Iowa Workforce Development	Other Expenditure	\$612.33
	Check # 7495	PO Box 923 Des Moines, IA 50306-9231	State Unemployment Taxes	
1/16/2005	N/A	Iowa Workforce Development	Other Expenditure	\$612.33
	Check # 7495	PO Box 923 Des Moines, IA 50306-9231	State Unemployment Taxes	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/16/2005	N/A	Iowa Workforce Development	Other Expenditure	\$645.20
	Check # 2399	PO Box 923 Des Moines, IA 50306-9231	State Unemployment Taxes	
1/16/2005	N/A	Iowa Workforce Development	Other Expenditure	\$645.20
	Check # 2399	PO Box 923 Des Moines, IA 50306-9231	State Unemployment Taxes	
1/17/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$434.00
	Check # 7494	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
1/17/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$434.00
	Check # 7494	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/17/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$616.00
	Check # 2398	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
1/17/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$616.00
	Check # 2398	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
1/17/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$3,191.00
	Check # 17983	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
1/17/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$3,191.00
	Check # 17983	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/20/2005	N/A	Martin, Rusty	Office Equipment	\$395.18
	Check # 7493	2308 Otley Ave Perry, IA 50220-2111	Photo Equipment Reimb.	
1/20/2005	N/A	Martin, Rusty	Office Equipment	\$395.18
	Check # 7493	2308 Otley Ave Perry, IA 50220-2111	Photo Equipment Reimb.	
1/25/2005	N/A	Hessburg, Jean	Other Expenditure	\$348.68
	Check # 17976	4601 Chamberlain Dr Des Moines, IA 50312-2218	Health Care Reimbursement	
1/25/2005	N/A	Hessburg, Jean	Other Expenditure	\$348.68
	Check # 17976	4601 Chamberlain Dr Des Moines, IA 50312-2218	Health Care Reimbursement	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/27/2005	N/A	Fiihr, Dean	Office Equipment	\$1,173.55
		4110 Forest Ave	Camera Reimb.	
	Check # 2393	Des Moines, IA 50311-2539		
1/27/2005	N/A	Fiihr, Dean	Office Equipment	\$1,173.55
		4110 Forest Ave	Camera Reimb.	
	Check # 2393	Des Moines, IA 50311-2539		
1/27/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$500.00
		PO Box 873	Press Clippings	
	Check # 2394	Columbia, MO 65205-0873		
1/27/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$500.00
		PO Box 873	Press Clippings	
	Check # 2394	Columbia, MO 65205-0873		

<div>Committee Name</div> <div>Iowa Democratic Party</div>		<div>Committee ID</div> <div>9098</div>		<div>Statutory Due Date</div>	1/19/2006
				<div>Adjusted Due Date</div>	
				<div>Filed Date</div>	1/19/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	4/5/2006
<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State Central Committee</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

1/27/2005	N/A	Quality Inn 929 3rd St. Des Moines, IA 50309	Other Expenditure Conference Room Rental for Meeting	\$222.60
	Check # 2395			
1/27/2005	N/A	Quality Inn 929 3rd St. Des Moines, IA 50309	Other Expenditure Conference Room Rental for Meeting	\$222.60
	Check # 2395			
1/27/2005	N/A	Save On Conference PO Box 2547 Westfield, NJ 7091	HQ Expenses Conference Calls	\$11.08
	Check # 2396			
1/27/2005	N/A	Save On Conference PO Box 2547 Westfield, NJ 7091	HQ Expenses Conference Calls	\$11.08
	Check # 2396			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/27/2005	N/A	Watson, Melissa B 4312 Kingman Blvd. Des Moines, IA 50311	Other Expenditure Health Insurance Reimbursement	\$509.74
	Check # 17975			
1/27/2005	N/A	Watson, Melissa B 4312 Kingman Blvd. Des Moines, IA 50311	Other Expenditure Health Insurance Reimbursement	\$509.74
	Check # 17975			
1/28/2005	N/A	Foecke, Ben K 3333 Grand Ave Des Moines, IA 50312-4163	Salary & Gratuity Payroll	\$3,182.53
	Check # 17978			
1/28/2005	N/A	Foecke, Ben K 3333 Grand Ave Des Moines, IA 50312-4163	Salary & Gratuity Payroll	\$3,182.53
	Check # 17978			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/28/2005	N/A	Sime, Jayson D	Salary & Gratuity	\$2,621.47
		528 6th Ave	Payroll	
	Check # 17977	Des Moines, IA 50309-2424		
1/28/2005	N/A	Sime, Jayson D	Salary & Gratuity	\$2,621.47
		528 6th Ave	Payroll	
	Check # 17977	Des Moines, IA 50309-2424		
1/31/2005	N/A	Boyd, Kevin M	Other Expenditure	\$51.35
		722 18th St. #11	Health Care Reimbursement	
	Check # 2397	Des Moines, IA 50314		
1/31/2005	N/A	Boyd, Kevin M	Other Expenditure	\$51.35
		722 18th St. #11	Health Care Reimbursement	
	Check # 2397	Des Moines, IA 50314		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/31/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,255.12
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
1/31/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,255.12
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
1/31/2005	N/A	Bremer Bank	Bank Charges	\$16.62
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
1/31/2005	N/A	Bremer Bank	Bank Charges	\$16.62
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/31/2005	N/A	Brock, Travis 528 E 6th St Des Moines, IA 50309-1918	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 17974			
1/31/2005	N/A	Brock, Travis 528 E 6th St Des Moines, IA 50309-1918	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 17974			
1/31/2005	N/A	Brock, Travis 528 E 6th St Des Moines, IA 50309-1918	Salary & Gratuity Payroll	\$1,394.56
	Check #			
1/31/2005	N/A	Brock, Travis 528 E 6th St Des Moines, IA 50309-1918	Salary & Gratuity Payroll	\$1,394.56
	Check #			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/31/2005	N/A	Brown, Andrew J	Other Expenditure	\$25.00
	Check # 17970	2207 39th Street Des Moines, IA 50310	Cell Phone Reimbursement	
1/31/2005	N/A	Brown, Andrew J	Other Expenditure	\$25.00
	Check # 17970	2207 39th Street Des Moines, IA 50310	Cell Phone Reimbursement	
1/31/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,298.77
	Check #	2207 39th Street Des Moines, IA 50310	Payroll	
1/31/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,298.77
	Check #	2207 39th Street Des Moines, IA 50310	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/31/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
1/31/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
1/31/2005	N/A	Foecke, Ben K	Salary & Gratuity	\$2,130.88
	Check #	3333 Grand Ave	Payroll	
	17979	Des Moines, IA 50312-4163		
1/31/2005	N/A	Foecke, Ben K	Salary & Gratuity	\$2,130.88
	Check #	3333 Grand Ave	Payroll	
	17979	Des Moines, IA 50312-4163		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/31/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Unemployment Taxes	\$537.71
1/31/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Unemployment Taxes	\$537.71
1/31/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Payroll Taxes	\$12,493.02
1/31/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Payroll Taxes	\$12,493.02

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/31/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$3,148.93
		2813 Virginia Place	Payroll	
	Check # 17982	Des Moines, IA 50321		
1/31/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$3,148.93
		2813 Virginia Place	Payroll	
	Check # 17982	Des Moines, IA 50321		
1/31/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
		447 Scandia Ave	Payroll	
	Check #	Des Moines, IA 50315-3661		
1/31/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
		447 Scandia Ave	Payroll	
	Check #	Des Moines, IA 50315-3661		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/31/2005	N/A	Milligan, Michael	Other Expenditure	\$25.00
	Check # 17972	4111 40th St Des Moines, IA 50310-2841	Cell Phone Reimbursement	
1/31/2005	N/A	Milligan, Michael	Other Expenditure	\$25.00
	Check # 17972	4111 40th St Des Moines, IA 50310-2841	Cell Phone Reimbursement	
1/31/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,569.53
	Check #	4111 40th St Des Moines, IA 50310-2841	Payroll	
1/31/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,569.53
	Check #	4111 40th St Des Moines, IA 50310-2841	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/31/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.15
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
1/31/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.15
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
1/31/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,230.82
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
1/31/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,230.82
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/31/2005	N/A	Scherrman, Molly	Other Expenditure	\$25.00
	Check # 17973	4812 Lakeview Drive Des Moines, IA 50311-3341	Cell Phone Reimbursement	
1/31/2005	N/A	Scherrman, Molly	Other Expenditure	\$25.00
	Check # 17973	4812 Lakeview Drive Des Moines, IA 50311-3341	Cell Phone Reimbursement	
1/31/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive Des Moines, IA 50311-3341	Payroll	
1/31/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive Des Moines, IA 50311-3341	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/31/2005	N/A	Sime, Jayson D	Salary & Gratuity	\$1,478.00
		528 6th Ave	Payroll	
	Check # 17980	Des Moines, IA 50309-2424		
1/31/2005	N/A	Sime, Jayson D	Salary & Gratuity	\$1,478.00
		528 6th Ave	Payroll	
	Check # 17980	Des Moines, IA 50309-2424		
1/31/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
		4312 Kingman Blvd.	Cell Phone Reimbursement	
	Check # 17971	Des Moines, IA 50311		
1/31/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
		4312 Kingman Blvd.	Cell Phone Reimbursement	
	Check # 17971	Des Moines, IA 50311		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/31/2005	N/A	Watson, Melissa B		Salary & Gratuity	\$1,586.37
		4312 Kingman Blvd.		Payroll	
	Check # 17981	Des Moines, IA 50311			
1/31/2005	N/A	Watson, Melissa B		Salary & Gratuity	\$1,586.37
		4312 Kingman Blvd.		Payroll	
	Check # 17981	Des Moines, IA 50311			
2/1/2005	N/A	Treasurer, State of Iowa		Other Expenditure	\$420.00
		PO Box 10412		State Withholding Taxes	
	Check # 2392	Des Moines, IA 50306-0412			
2/1/2005	N/A	Treasurer, State of Iowa		Other Expenditure	\$420.00
		PO Box 10412		State Withholding Taxes	
	Check # 2392	Des Moines, IA 50306-0412			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/1/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$438.00
	Check # 7492	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
2/1/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$438.00
	Check # 7492	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
2/1/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$2,951.00
	Check # 17969	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
2/1/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$2,951.00
	Check # 17969	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/2/2005	N/A	Discover Business Services PO Box 52145 Phoenix, AZ 85072-2145	Other Expenditure Credit Card Processing Charges	\$5.17
2/2/2005	N/A	Discover Business Services PO Box 52145 Phoenix, AZ 85072-2145	Other Expenditure Credit Card Processing Charges	\$5.17
2/2/2005	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$87.95
2/2/2005	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$87.95

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/2/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Other Expenditure Cell Phone Reimbursement	\$50.00
	Check # 7491			
2/2/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Other Expenditure Cell Phone Reimbursement	\$50.00
	Check # 7491			
2/3/2005	N/A	Hurm, Matthew T 604 24th St. SW Austin, MN 55912	Mileage Mileage	\$593.60
	Check # 2391			
2/3/2005	N/A	Hurm, Matthew T 604 24th St. SW Austin, MN 55912	Mileage Mileage	\$593.60
	Check # 2391			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/3/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$49.00
		722 18th St. Apt 2	Food Reimbursement	
	Check # 7490	Des Moines, IA 50314		
2/3/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$49.00
		722 18th St. Apt 2	Food Reimbursement	
	Check # 7490	Des Moines, IA 50314		
2/4/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.00
		1520 Woodland #316	Health Insurance Reimbursement	
	Check # 2390	Des Moines, IA 50309		
2/4/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.00
		1520 Woodland #316	Health Insurance Reimbursement	
	Check # 2390	Des Moines, IA 50309		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/8/2005	N/A	Foecke, Ben K 3333 Grand Ave Des Moines, IA 50312-4163	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 17968			
2/8/2005	N/A	Foecke, Ben K 3333 Grand Ave Des Moines, IA 50312-4163	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 17968			
2/10/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction Letterhead	\$82.68
	Check # 7487			
2/10/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction Letterhead	\$82.68
	Check # 7487			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/10/2005	N/A	Direct Marketing Associates	Printing & Reproduction	\$118.59
		2130 Delaware Avenue	Direct Mail	
	Check # 2387	Des Moines, IA 50317		
2/10/2005	N/A	Direct Marketing Associates	Printing & Reproduction	\$118.59
		2130 Delaware Avenue	Direct Mail	
	Check # 2387	Des Moines, IA 50317		
2/10/2005	N/A	Ethics and Campaign Disclosure Board	Other Expenditure	\$31.40
		510 E. 12th Suite 1A	Copies	
	Check # 7488	Des Moines, IA 50319		
2/10/2005	N/A	Ethics and Campaign Disclosure Board	Other Expenditure	\$31.40
		510 E. 12th Suite 1A	Copies	
	Check # 7488	Des Moines, IA 50319		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/10/2005	N/A	Flowerland	Other Expenditure	\$59.50
		1429 Morningside Avenue	Memorial Flowers	
	Check # 2388	Sioux City, IA 51106		
2/10/2005	N/A	Flowerland	Other Expenditure	\$59.50
		1429 Morningside Avenue	Memorial Flowers	
	Check # 2388	Sioux City, IA 51106		
2/10/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$394.72
		PO Box 873	Press Clippings	
	Check # 2389	Columbia, MO 65205-0873		
2/10/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$394.72
		PO Box 873	Press Clippings	
	Check # 2389	Columbia, MO 65205-0873		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/10/2005	N/A	Mainstay Funds	Other Expenditure	\$390.00
		PO Box 8070	Simple IRA Contribution	
	Check # 17963	Boston, MA 02266-8070		
2/10/2005	N/A	Mainstay Funds	Other Expenditure	\$390.00
		PO Box 8070	Simple IRA Contribution	
	Check # 17963	Boston, MA 02266-8070		
2/10/2005	N/A	Martin, Rusty	Other Expenditure	\$165.69
		2308 Otley Ave	Batteries and Software Reimb.	
	Check # 7489	Perry, IA 50220-2111		
2/10/2005	N/A	Martin, Rusty	Other Expenditure	\$165.69
		2308 Otley Ave	Batteries and Software Reimb.	
	Check # 7489	Perry, IA 50220-2111		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/10/2005	N/A	Morgan Stanley	Other Expenditure	\$160.00
		4949 Westown Parkway #110	Simple IRA Contribution	
	Check # 17964	West Des Moines, IA 50266		
2/10/2005	N/A	Morgan Stanley	Other Expenditure	\$160.00
		4949 Westown Parkway #110	Simple IRA Contribution	
	Check # 17964	West Des Moines, IA 50266		
2/10/2005	N/A	Waddell and Reed	Other Expenditure	\$220.00
		Box 29219	Simple IRA Contribution	
	Check # 17965	Shawnee Mission, KS 66201		
2/10/2005	N/A	Waddell and Reed	Other Expenditure	\$220.00
		Box 29219	Simple IRA Contribution	
	Check # 17965	Shawnee Mission, KS 66201		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/11/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check # 17966	2100 E 12th St Des Moines, IA 50316-1943	Payroll	
2/11/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check # 17966	2100 E 12th St Des Moines, IA 50316-1943	Payroll	
2/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,255.13
	Check #	722 18th St. #11 Des Moines, IA 50314	Payroll	
2/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,255.13
	Check #	722 18th St. #11 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/15/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,394.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
2/15/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,394.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
2/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,298.77
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
2/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,298.77
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
2/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
2/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$531.19
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
2/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$531.19
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,787.52
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
2/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,787.52
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
2/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
2/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/15/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,569.51
	Check #	4111 40th St Des Moines, IA 50310-2841	Payroll	
2/15/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,569.51
	Check #	4111 40th St Des Moines, IA 50310-2841	Payroll	
2/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.14
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
2/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.14
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,301.65
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
2/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,301.65
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
2/15/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive Des Moines, IA 50311-3341	Payroll	
2/15/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive Des Moines, IA 50311-3341	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/15/2005	N/A	Watson, Melissa B	Other Expenditure	\$509.74
	Check # 17960	4312 Kingman Blvd. Des Moines, IA 50311	Health Insurance Reimbursement	
2/15/2005	N/A	Watson, Melissa B	Other Expenditure	\$509.74
	Check # 17960	4312 Kingman Blvd. Des Moines, IA 50311	Health Insurance Reimbursement	
2/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,586.35
	Check # 17967	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
2/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,586.35
	Check # 17967	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	

<div>Committee Name</div> <div>Iowa Democratic Party</div>		<div>Committee ID</div> <div>9098</div>		<div>Statutory Due Date</div>	1/19/2006
				<div>Adjusted Due Date</div>	
				<div>Filed Date</div>	1/19/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	4/5/2006
<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State Central Committee</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

2/16/2005	N/A	United States Postal Service 1165 2nd Ave Des Moines, IA 50318-0001	Fund-Raiser (Holding) Postage for FR	\$555.00
	Check # 7486			
2/16/2005	N/A	United States Postal Service 1165 2nd Ave Des Moines, IA 50318-0001	Fund-Raiser (Holding) Postage for FR	\$555.00
	Check # 7486			
2/17/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$703.29
	Check # 17959			
2/17/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$703.29
	Check # 17959			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/25/2005	N/A	Boyd, Kevin M	Other Expenditure	\$65.65
	Check # 2386	722 18th St. #11 Des Moines, IA 50314	Health Care Reimbursement	
2/25/2005	N/A	Boyd, Kevin M	Other Expenditure	\$65.65
	Check # 2386	722 18th St. #11 Des Moines, IA 50314	Health Care Reimbursement	
2/25/2005	N/A	Carter Printing	Printing & Reproduction	\$40.87
	Check # 2385	1739 E Grand Ave Des Moines, IA 50316-3611	Business Cards	
2/25/2005	N/A	Carter Printing	Printing & Reproduction	\$40.87
	Check # 2385	1739 E Grand Ave Des Moines, IA 50316-3611	Business Cards	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/28/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,288.12
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
2/28/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,288.12
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
2/28/2005	N/A	Bremer Bank	Bank Charges	\$112.56
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
2/28/2005	N/A	Bremer Bank	Bank Charges	\$112.56
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/28/2005	N/A	Brock, Travis 528 E 6th St Des Moines, IA 50309-1918	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 17955			
2/28/2005	N/A	Brock, Travis 528 E 6th St Des Moines, IA 50309-1918	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 17955			
2/28/2005	N/A	Brock, Travis 528 E 6th St Des Moines, IA 50309-1918	Salary & Gratuity Payroll	\$1,394.57
	Check #			
2/28/2005	N/A	Brock, Travis 528 E 6th St Des Moines, IA 50309-1918	Salary & Gratuity Payroll	\$1,394.57
	Check #			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/28/2005	N/A	Brown, Andrew J	Other Expenditure	\$25.00
	Check # 17950	2207 39th Street Des Moines, IA 50310	Cell Phone Reimbursement	
2/28/2005	N/A	Brown, Andrew J	Other Expenditure	\$25.00
	Check # 17950	2207 39th Street Des Moines, IA 50310	Cell Phone Reimbursement	
2/28/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,298.77
	Check #	2207 39th Street Des Moines, IA 50310	Payroll	
2/28/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,298.77
	Check #	2207 39th Street Des Moines, IA 50310	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/28/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
		2100 E 12th St	Payroll	
	Check # 17956	Des Moines, IA 50316-1943		
2/28/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
		2100 E 12th St	Payroll	
	Check # 17956	Des Moines, IA 50316-1943		
2/28/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
		1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		
2/28/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
		1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

2/28/2005	N/A	Frevert, Brad T 2801 Woodland West Des Moines, IA 50266	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 17951			
2/28/2005	N/A	Frevert, Brad T 2801 Woodland West Des Moines, IA 50266	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 17951			
2/28/2005	N/A	Frevert, Brad T 2801 Woodland West Des Moines, IA 50266	Salary & Gratuity Payroll	\$980.37
	Check #			
2/28/2005	N/A	Frevert, Brad T 2801 Woodland West Des Moines, IA 50266	Salary & Gratuity Payroll	\$980.37
	Check #			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/28/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,252.64
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
2/28/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,252.64
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
2/28/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$1,243.25
	Check #	2813 Virginia Place	Payroll	
	17958	Des Moines, IA 50321		
2/28/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$1,243.25
	Check #	2813 Virginia Place	Payroll	
	17958	Des Moines, IA 50321		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/28/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave Des Moines, IA 50315-3661	Payroll	
2/28/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave Des Moines, IA 50315-3661	Payroll	
2/28/2005	N/A	Milligan, Michael	Salary & Gratuity	\$25.00
	Check # 17953	4111 40th St Des Moines, IA 50310-2841	Cell Phone Reimbursement	
2/28/2005	N/A	Milligan, Michael	Salary & Gratuity	\$25.00
	Check # 17953	4111 40th St Des Moines, IA 50310-2841	Cell Phone Reimbursement	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/28/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,569.52
	Check #	4111 40th St Des Moines, IA 50310-2841	Payroll	
2/28/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,569.52
	Check #	4111 40th St Des Moines, IA 50310-2841	Payroll	
2/28/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.14
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
2/28/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.14
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/28/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Other Expenditure Cell Phone Reimbursement	\$50.00
	Check # 7485			
2/28/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Other Expenditure Cell Phone Reimbursement	\$50.00
	Check # 7485			
2/28/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Salary & Gratuity Payroll	\$1,301.64
	Check #			
2/28/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Salary & Gratuity Payroll	\$1,301.64
	Check #			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/28/2005	N/A	Scherrman, Molly	Other Expenditure	\$25.00
	Check # 17954	4812 Lakeview Drive Des Moines, IA 50311-3341	Cell Phone Reimbursement	
2/28/2005	N/A	Scherrman, Molly	Other Expenditure	\$25.00
	Check # 17954	4812 Lakeview Drive Des Moines, IA 50311-3341	Cell Phone Reimbursement	
2/28/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive Des Moines, IA 50311-3341	Payroll	
2/28/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive Des Moines, IA 50311-3341	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/28/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check # 17952	4312 Kingman Blvd. Des Moines, IA 50311	Cell Phone Reimbursement	
2/28/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check # 17952	4312 Kingman Blvd. Des Moines, IA 50311	Cell Phone Reimbursement	
2/28/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,586.36
	Check # 17957	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
2/28/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,586.36
	Check # 17957	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/2/2005	N/A	Discover Business Services	Other Expenditure	\$2.68
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
3/2/2005	N/A	Discover Business Services	Other Expenditure	\$2.68
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
3/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$63.84
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
3/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$63.84
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/4/2005	N/A	Carter Printing	Printing & Reproduction	\$456.47
		1739 E Grand Ave	Envelopes	
	Check # 2382	Des Moines, IA 50316-3611		
3/4/2005	N/A	Carter Printing	Printing & Reproduction	\$456.47
		1739 E Grand Ave	Envelopes	
	Check # 2382	Des Moines, IA 50316-3611		
3/4/2005	N/A	Carter Printing	Printing & Reproduction	\$5,277.08
		1739 E Grand Ave	Direct Mail	
	Check # 2383	Des Moines, IA 50316-3611		
3/4/2005	N/A	Carter Printing	Printing & Reproduction	\$5,277.08
		1739 E Grand Ave	Direct Mail	
	Check # 2383	Des Moines, IA 50316-3611		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/4/2005	N/A	Fiihr, Dean 4110 Forest Ave Des Moines, IA 50311-2539	Office Supplies Paper Reimb.	\$199.06
	Check # 2384			
3/4/2005	N/A	Fiihr, Dean 4110 Forest Ave Des Moines, IA 50311-2539	Office Supplies Paper Reimb.	\$199.06
	Check # 2384			
3/7/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Other Expenditure Health Insurance Reimbursement	\$0.30
	Check # 2381			
3/7/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Other Expenditure Health Insurance Reimbursement	\$0.30
	Check # 2381			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/7/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.00
	Check # 2380	1520 Woodland #316 Des Moines, IA 50309	Health Insurance Reimbursement	
3/7/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.00
	Check # 2380	1520 Woodland #316 Des Moines, IA 50309	Health Insurance Reimbursement	
3/8/2005	N/A	Meyer Associates Inc.	Professional Fees	\$37,438.75
	Check # 1010	14 North Seventh Saint Cloud, MN 56303	Telephone Solicitation Fees for FR	
3/8/2005	N/A	Meyer Associates Inc.	Professional Fees	\$37,438.75
	Check # 1010	14 North Seventh Saint Cloud, MN 56303	Telephone Solicitation Fees for FR	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/8/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$379.00
	Check # 2379	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
3/8/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$379.00
	Check # 2379	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
3/8/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$450.00
	Check # 7482	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
3/8/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$450.00
	Check # 7482	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/8/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$1,318.00
	Check # 17949	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
3/8/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$1,318.00
	Check # 17949	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
3/9/2005	N/A	Watson, Melissa B	Other Expenditure	\$509.74
	Check # 17946	4312 Kingman Blvd. Des Moines, IA 50311	Health Care Reimbursement - March	
3/9/2005	N/A	Watson, Melissa B	Other Expenditure	\$509.74
	Check # 17946	4312 Kingman Blvd. Des Moines, IA 50311	Health Care Reimbursement - March	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/10/2005	6492	SEIU (Service Employees Intl Union) Lo	Other Expenditure	\$2,284.00
	Check # 7481	102 Second Ave Coralville, IA 52241-2687	Phone Calls	
3/10/2005	6492	SEIU (Service Employees Intl Union) Lo	Other Expenditure	\$2,284.00
	Check # 7481	102 Second Ave Coralville, IA 52241-2687	Phone Calls	
3/10/2005	N/A	Carter Printing	Printing & Reproduction	\$239.56
	Check # 7480	1739 E Grand Ave Des Moines, IA 50316-3611	Letterhead and Envelopes	
3/10/2005	N/A	Carter Printing	Printing & Reproduction	\$239.56
	Check # 7480	1739 E Grand Ave Des Moines, IA 50316-3611	Letterhead and Envelopes	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/10/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Other Expenditure Copies and Envelopes Reimb.	\$35.60
	Check # 2378			
3/10/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Other Expenditure Copies and Envelopes Reimb.	\$35.60
	Check # 2378			
3/10/2005	N/A	Iowa Press Clipping Bureau PO Box 873 Columbia, MO 65205-0873	Other Expenditure Press Clippings	\$523.40
	Check # 2377			
3/10/2005	N/A	Iowa Press Clipping Bureau PO Box 873 Columbia, MO 65205-0873	Other Expenditure Press Clippings	\$523.40
	Check # 2377			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/11/2005	N/A	Morgan Stanley	Other Expenditure	\$160.00
		4949 Westown Parkway #110	Simple IRA Contribution	
	Check # 17945	West Des Moines, IA 50266		
3/11/2005	N/A	Morgan Stanley	Other Expenditure	\$160.00
		4949 Westown Parkway #110	Simple IRA Contribution	
	Check # 17945	West Des Moines, IA 50266		
3/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,288.13
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
3/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,288.13
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/15/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,394.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
3/15/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,394.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
3/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,109.77
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
3/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,109.77
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/15/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Salary & Gratuity Payroll	\$1,440.00
3/15/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Salary & Gratuity Payroll	\$1,440.00
3/15/2005	N/A	Frevert, Brad T 2801 Woodland West Des Moines, IA 50266	Salary & Gratuity Payroll	\$980.38
3/15/2005	N/A	Frevert, Brad T 2801 Woodland West Des Moines, IA 50266	Salary & Gratuity Payroll	\$980.38

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$175.59
	Check #	SERVICE Center	Federal Unemployment Taxes	
		Ogden, UT 84201-0039		
3/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$175.59
	Check #	SERVICE Center	Federal Unemployment Taxes	
		Ogden, UT 84201-0039		
3/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,620.08
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
3/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,620.08
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
3/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
3/15/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,179.77
	Check #	4111 40th St	Payroll	
		Des Moines, IA 50310-2841		
3/15/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,179.77
	Check #	4111 40th St	Payroll	
		Des Moines, IA 50310-2841		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.15
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
3/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.15
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
3/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,301.65
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
3/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,301.65
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/15/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive	Payroll	
		Des Moines, IA 50311-3341		
3/15/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive	Payroll	
		Des Moines, IA 50311-3341		
3/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,350.61
	Check #	4312 Kingman Blvd.	Payroll	
	17948	Des Moines, IA 50311		
3/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,350.61
	Check #	4312 Kingman Blvd.	Payroll	
	17948	Des Moines, IA 50311		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/16/2005	N/A	Hotel Ottumwa 107 E 2nd St Ottumwa, IA 52501	Other Expenditure Room Rental	\$53.50
	Check # 7479			
3/16/2005	N/A	Hotel Ottumwa 107 E 2nd St Ottumwa, IA 52501	Other Expenditure Room Rental	\$53.50
	Check # 7479			
3/22/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Gifts or Meals for Volunteers Food for Volunteers	\$84.78
	Check # 2375			
3/22/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Gifts or Meals for Volunteers Food for Volunteers	\$84.78
	Check # 2375			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/22/2005	N/A	Fiihr, Dean	Office Supplies	\$85.77
	Check # 2374	4110 Forest Ave Des Moines, IA 50311-2539	Paper Reimb.	
3/22/2005	N/A	Fiihr, Dean	Office Supplies	\$85.77
	Check # 2374	4110 Forest Ave Des Moines, IA 50311-2539	Paper Reimb.	
3/22/2005	N/A	Frevert, Brad T	Mileage	\$392.04
	Check # 17943	2801 Woodland West Des Moines, IA 50266	Mileage Reimb	
3/22/2005	N/A	Frevert, Brad T	Mileage	\$392.04
	Check # 17943	2801 Woodland West Des Moines, IA 50266	Mileage Reimb	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/22/2005	N/A	Lee County Auditor PO Box 190 Fort Madison, IA 52627	Other Expenditure List	\$5.25
	Check # 2376			
3/22/2005	N/A	Lee County Auditor PO Box 190 Fort Madison, IA 52627	Other Expenditure List	\$5.25
	Check # 2376			
3/22/2005	N/A	Martin, Rusty 2308 Otley Ave Perry, IA 50220-2111	Office Supplies Batteries Reimb.	\$5.18
	Check # 7478			
3/22/2005	N/A	Martin, Rusty 2308 Otley Ave Perry, IA 50220-2111	Office Supplies Batteries Reimb.	\$5.18
	Check # 7478			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/22/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$3,412.27
	Check # 17944			
3/22/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$3,412.27
	Check # 17944			
3/24/2005	N/A	United States Postal Service 1165 2nd Ave Des Moines, IA 50318-0001	Fund-Raiser (Holding) Postage for FR	\$185.00
	Check # 2373			
3/24/2005	N/A	United States Postal Service 1165 2nd Ave Des Moines, IA 50318-0001	Fund-Raiser (Holding) Postage for FR	\$185.00
	Check # 2373			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/28/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check # 7477	722 18th St. Apt 2 Des Moines, IA 50314	Cell Phone Reimbursement	
3/28/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check # 7477	722 18th St. Apt 2 Des Moines, IA 50314	Cell Phone Reimbursement	
3/28/2005	N/A	Watson, Melissa B	Other Expenditure	\$1,529.22
	Check # 17939	4312 Kingman Blvd. Des Moines, IA 50311	Health Care Reimbursement	
3/28/2005	N/A	Watson, Melissa B	Other Expenditure	\$1,529.22
	Check # 17939	4312 Kingman Blvd. Des Moines, IA 50311	Health Care Reimbursement	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,288.12
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
3/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,288.12
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
3/30/2005	N/A	Brock, Travis	Other Expenditure	\$25.00
	Check #	528 E 6th St	Cell Phone Reimbursement	
	17938	Des Moines, IA 50309-1918		
3/30/2005	N/A	Brock, Travis	Other Expenditure	\$25.00
	Check #	528 E 6th St	Cell Phone Reimbursement	
	17938	Des Moines, IA 50309-1918		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/30/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,394.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
3/30/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,394.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
3/30/2005	N/A	Brown, Andrew J	Other Expenditure	\$25.00
	Check #	2207 39th Street	Cell Phone Reimbursement	
	17933	Des Moines, IA 50310		
3/30/2005	N/A	Brown, Andrew J	Other Expenditure	\$25.00
	Check #	2207 39th Street	Cell Phone Reimbursement	
	17933	Des Moines, IA 50310		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,260.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
3/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,260.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
3/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$182.70
	Check #	2100 E 12th St	Payroll	
	17940	Des Moines, IA 50316-1943		
3/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$182.70
	Check #	2100 E 12th St	Payroll	
	17940	Des Moines, IA 50316-1943		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
	Check #	1520 Woodland #316 Des Moines, IA 50309	Payroll	
3/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
	Check #	1520 Woodland #316 Des Moines, IA 50309	Payroll	
3/30/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
	Check # 17934	2801 Woodland West Des Moines, IA 50266	Cell Phone Reimbursement	
3/30/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
	Check # 17934	2801 Woodland West Des Moines, IA 50266	Cell Phone Reimbursement	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$980.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
3/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$980.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
3/30/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$1,243.25
	Check #	2813 Virginia Place	Payroll	
	17942	Des Moines, IA 50321		
3/30/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$1,243.25
	Check #	2813 Virginia Place	Payroll	
	17942	Des Moines, IA 50321		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
3/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
3/30/2005	N/A	Milligan, Michael	Other Expenditure	\$25.00
	Check #	4111 40th St	Cell Phone Reimbursement	
	17936	Des Moines, IA 50310-2841		
3/30/2005	N/A	Milligan, Michael	Other Expenditure	\$25.00
	Check #	4111 40th St	Cell Phone Reimbursement	
	17936	Des Moines, IA 50310-2841		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/30/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,491.77
	Check #	4111 40th St Des Moines, IA 50310-2841	Payroll	
3/30/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,491.77
	Check #	4111 40th St Des Moines, IA 50310-2841	Payroll	
3/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.14
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
3/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.14
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,072.14
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
3/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,072.14
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
3/30/2005	N/A	Scherrman, Molly	Other Expenditure	\$25.00
	Check # 17937	4812 Lakeview Drive Des Moines, IA 50311-3341	Cell Phone Reimbursement	
3/30/2005	N/A	Scherrman, Molly	Other Expenditure	\$25.00
	Check # 17937	4812 Lakeview Drive Des Moines, IA 50311-3341	Cell Phone Reimbursement	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/30/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive	Payroll	
		Des Moines, IA 50311-3341		
3/30/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive	Payroll	
		Des Moines, IA 50311-3341		
3/30/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check #	4312 Kingman Blvd.	Cell Phone Reimbursement	
	17935	Des Moines, IA 50311		
3/30/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check #	4312 Kingman Blvd.	Cell Phone Reimbursement	
	17935	Des Moines, IA 50311		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/30/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,538.60
	Check # 17941	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
3/30/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,538.60
	Check # 17941	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
3/31/2005	N/A	Bremer Bank	Bank Charges	\$12.39
	Check #	Box 847 Saint Cloud, MN 56302	Bank Fees	
3/31/2005	N/A	Bremer Bank	Bank Charges	\$12.39
	Check #	Box 847 Saint Cloud, MN 56302	Bank Fees	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/31/2005	N/A	Bremer Bank	Bank Charges	\$68.27
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
3/31/2005	N/A	Bremer Bank	Bank Charges	\$68.27
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
3/31/2005	N/A	Carter Printing	Printing & Reproduction	\$223.66
	Check #	1739 E Grand Ave	Letterhead and Envelopes	
	2372	Des Moines, IA 50316-3611		
3/31/2005	N/A	Carter Printing	Printing & Reproduction	\$223.66
	Check #	1739 E Grand Ave	Letterhead and Envelopes	
	2372	Des Moines, IA 50316-3611		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/31/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,145.98
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
3/31/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,145.98
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
4/4/2005	N/A	Boyd, Kevin M	Other Expenditure	\$43.00
	Check #	722 18th St. #11	Food for Meeting Reimb.	
	2369	Des Moines, IA 50314		
4/4/2005	N/A	Boyd, Kevin M	Other Expenditure	\$43.00
	Check #	722 18th St. #11	Food for Meeting Reimb.	
	2369	Des Moines, IA 50314		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/4/2005	N/A	Discover Business Services PO Box 52145 Phoenix, AZ 85072-2145	Other Expenditure Credit Card Processing Charges	\$2.60
4/4/2005	N/A	Discover Business Services PO Box 52145 Phoenix, AZ 85072-2145	Other Expenditure Credit Card Processing Charges	\$2.60
4/4/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Other Expenditure Food for Meeting Reimb.	\$60.82
4/4/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Other Expenditure Food for Meeting Reimb.	\$60.82

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/4/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.30
	Check # 2368	1520 Woodland #316 Des Moines, IA 50309	Health Insurance Reimbursement	
4/4/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.30
	Check # 2368	1520 Woodland #316 Des Moines, IA 50309	Health Insurance Reimbursement	
4/4/2005	N/A	Flowerland	Other Expenditure	\$53.60
	Check # 2366	1429 Morningside Avenue Sioux City, IA 51106	Memorial Flowers	
4/4/2005	N/A	Flowerland	Other Expenditure	\$53.60
	Check # 2366	1429 Morningside Avenue Sioux City, IA 51106	Memorial Flowers	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/4/2005	N/A	Frevert, Brad T 2801 Woodland West Des Moines, IA 50266	Mileage Mileage Reimbursement	\$70.20
	Check # 17928			
4/4/2005	N/A	Frevert, Brad T 2801 Woodland West Des Moines, IA 50266	Mileage Mileage Reimbursement	\$70.20
	Check # 17928			
4/4/2005	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$27.56
	Check #			
4/4/2005	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$27.56
	Check #			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/4/2005	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$43.87
	Check #			
4/4/2005	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$43.87
	Check #			
4/4/2005	N/A	Iowa Press Clipping Bureau PO Box 873 Columbia, MO 65205-0873	Other Expenditure Press Clippings	\$526.60
	Check # 2367			
4/4/2005	N/A	Iowa Press Clipping Bureau PO Box 873 Columbia, MO 65205-0873	Other Expenditure Press Clippings	\$526.60
	Check # 2367			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/4/2005	N/A	Maryville Florists	Other Expenditure	\$75.00
		214 North Main	Memorial Flowers	
	Check # 2370	Maryville, MO 64468		
4/4/2005	N/A	Maryville Florists	Other Expenditure	\$75.00
		214 North Main	Memorial Flowers	
	Check # 2370	Maryville, MO 64468		
4/7/2005	N/A	Osage Public Library	Other Expenditure	\$10.00
		406 Main St.	Meeting Room Rental	
	Check # 7475	Osage, IA 50461		
4/7/2005	N/A	Osage Public Library	Other Expenditure	\$10.00
		406 Main St.	Meeting Room Rental	
	Check # 7475	Osage, IA 50461		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

4/7/2005	N/A	Riceville Public Library 307 Woodland Avenue Riceville, IA 50466	Other Expenditure Meeting Room Rental	\$20.00
	Check # 7476			
4/7/2005	N/A	Riceville Public Library 307 Woodland Avenue Riceville, IA 50466	Other Expenditure Meeting Room Rental	\$20.00
	Check # 7476			
4/8/2005	N/A	AIM Investment Service PO Box 173706 Denver, CO 80217	Other Expenditure Simple IRA Contribution	\$655.20
	Check # 17930			
4/8/2005	N/A	AIM Investment Service PO Box 173706 Denver, CO 80217	Other Expenditure Simple IRA Contribution	\$655.20
	Check # 17930			

<div>Committee Name</div> <div>Iowa Democratic Party</div>		<div>Committee ID</div> <div>9098</div>		<div>Statutory Due Date</div>	1/19/2006
				<div>Adjusted Due Date</div>	
				<div>Filed Date</div>	1/19/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	4/5/2006
<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State Central Committee</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

4/8/2005	N/A	American Funds PO Box 659521 San Antonio, TX 78265-9522	Other Expenditure Simple IRA Contribution	\$2,250.00
	Check # 17931			
4/8/2005	N/A	American Funds PO Box 659521 San Antonio, TX 78265-9522	Other Expenditure Simple IRA Contribution	\$2,250.00
	Check # 17931			
4/8/2005	N/A	Iowa Workforce Development PO Box 923 Des Moines, IA 50306-9231	Other Expenditure State Unemployment Taxes	\$540.50
	Check # 2371			
4/8/2005	N/A	Iowa Workforce Development PO Box 923 Des Moines, IA 50306-9231	Other Expenditure State Unemployment Taxes	\$540.50
	Check # 2371			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/8/2005	N/A	Iowa Workforce Development	Other Expenditure	\$604.23
	Check # 7473	PO Box 923 Des Moines, IA 50306-9231	State Unemployment Taxes	
4/8/2005	N/A	Iowa Workforce Development	Other Expenditure	\$604.23
	Check # 7473	PO Box 923 Des Moines, IA 50306-9231	State Unemployment Taxes	
4/8/2005	N/A	Iowa Workforce Development	Other Expenditure	\$2,444.62
	Check # 17929	PO Box 923 Des Moines, IA 50306-9231	State Unemployment Taxes	
4/8/2005	N/A	Iowa Workforce Development	Other Expenditure	\$2,444.62
	Check # 17929	PO Box 923 Des Moines, IA 50306-9231	State Unemployment Taxes	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/8/2005	N/A	Morgan Stanley 4949 Westown Parkway #110 West Des Moines, IA 50266	Other Expenditure Simple IRA Contribution	\$160.00
	Check # 17932			
4/8/2005	N/A	Morgan Stanley 4949 Westown Parkway #110 West Des Moines, IA 50266	Other Expenditure Simple IRA Contribution	\$160.00
	Check # 17932			
4/8/2005	N/A	Waddell and Reed Box 29219 Shawnee Mission, KS 66201	Other Expenditure Simple IRA Contribution	\$615.00
	Check # 7474			
4/8/2005	N/A	Waddell and Reed Box 29219 Shawnee Mission, KS 66201	Other Expenditure Simple IRA Contribution	\$615.00
	Check # 7474			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/11/2005	N/A	Meyer Associates Inc.	Professional Fees	\$15,865.04
	Check # 1011	14 North Seventh Saint Cloud, MN 56303	Telephone Solicitation Fees for FR	
4/11/2005	N/A	Meyer Associates Inc.	Professional Fees	\$15,865.04
	Check # 1011	14 North Seventh Saint Cloud, MN 56303	Telephone Solicitation Fees for FR	
4/14/2005	N/A	Boyd, Kevin M	Mileage	\$241.92
	Check # 2364	722 18th St. #11 Des Moines, IA 50314	Mileage Reimbursement	
4/14/2005	N/A	Boyd, Kevin M	Mileage	\$241.92
	Check # 2364	722 18th St. #11 Des Moines, IA 50314	Mileage Reimbursement	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/14/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction Envelopes	\$625.40
	Check # 2360			
4/14/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Printing & Reproduction Envelopes	\$625.40
	Check # 2360			
4/14/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Office Supplies Office Supplies Reimb.	\$45.75
	Check # 2363			
4/14/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Office Supplies Office Supplies Reimb.	\$45.75
	Check # 2363			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/14/2005	N/A	Fiihr, Dean 4110 Forest Ave Des Moines, IA 50311-2539	Office Supplies Paper Reimb.	\$224.57
	Check # 2361			
4/14/2005	N/A	Fiihr, Dean 4110 Forest Ave Des Moines, IA 50311-2539	Office Supplies Paper Reimb.	\$224.57
	Check # 2361			
4/14/2005	N/A	Fiksdal Flowers 1227 Second St. SW Rochester, MN 55902	Other Expenditure Memorial Flowers	\$75.00
	Check # 2362			
4/14/2005	N/A	Fiksdal Flowers 1227 Second St. SW Rochester, MN 55902	Other Expenditure Memorial Flowers	\$75.00
	Check # 2362			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/14/2005	N/A	Frevert, Brad T	Mileage	\$90.18
	Check # 17926	2801 Woodland West Des Moines, IA 50266	Mileage Reimbursement	
4/14/2005	N/A	Frevert, Brad T	Mileage	\$90.18
	Check # 17926	2801 Woodland West Des Moines, IA 50266	Mileage Reimbursement	
4/14/2005	N/A	Hotel Ottumwa	Other Expenditure	\$53.50
	Check # 7472	107 E 2nd St Ottumwa, IA 52501	Room Rental	
4/14/2005	N/A	Hotel Ottumwa	Other Expenditure	\$53.50
	Check # 7472	107 E 2nd St Ottumwa, IA 52501	Room Rental	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
4/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
4/15/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
4/15/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
4/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
4/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check #	2100 E 12th St	Payroll	
	17924	Des Moines, IA 50316-1943		
4/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check #	2100 E 12th St	Payroll	
	17924	Des Moines, IA 50316-1943		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
4/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
4/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
4/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$70.90
	Check #	SERVICE Center	Federal Unemployment Taxes	
		Ogden, UT 84201-0039		
4/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$70.90
	Check #	SERVICE Center	Federal Unemployment Taxes	
		Ogden, UT 84201-0039		
4/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,191.42
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
4/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,191.42
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
4/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
4/15/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,509.76
	Check #	4111 40th St	Payroll	
		Des Moines, IA 50310-2841		
4/15/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,509.76
	Check #	4111 40th St	Payroll	
		Des Moines, IA 50310-2841		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,856.13
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
4/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,856.13
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
4/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
4/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/15/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,141.25
	Check #	4812 Lakeview Drive	Payroll	
		Des Moines, IA 50311-3341		
4/15/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,141.25
	Check #	4812 Lakeview Drive	Payroll	
		Des Moines, IA 50311-3341		
4/15/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$380.00
	Check #	PO Box 10412	State Withholding Taxes	
	2359	Des Moines, IA 50306-0412		
4/15/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$380.00
	Check #	PO Box 10412	State Withholding Taxes	
	2359	Des Moines, IA 50306-0412		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/15/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$431.00
	Check # 7471	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
4/15/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$431.00
	Check # 7471	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
4/15/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$1,452.00
	Check # 17927	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
4/15/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$1,452.00
	Check # 17927	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/15/2005	N/A	Watson, Melissa B		Salary & Gratuity	\$1,552.61
		4312 Kingman Blvd.		Payroll	
	Check # 17925	Des Moines, IA 50311			
4/15/2005	N/A	Watson, Melissa B		Salary & Gratuity	\$1,552.61
		4312 Kingman Blvd.		Payroll	
	Check # 17925	Des Moines, IA 50311			
4/15/2005	N/A	Wissmiller, Tamyra L		Salary & Gratuity	\$968.37
		100 5th Avenue NW #12		Payroll	
	Check #	Altoona, IA 50009			
4/15/2005	N/A	Wissmiller, Tamyra L		Salary & Gratuity	\$968.37
		100 5th Avenue NW #12		Payroll	
	Check #	Altoona, IA 50009			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/25/2005	N/A	Frevert, Brad T	Mileage	\$89.64
	Check # 17923	2801 Woodland West Des Moines, IA 50266	Mileage Reimbursement	
4/25/2005	N/A	Frevert, Brad T	Mileage	\$89.64
	Check # 17923	2801 Woodland West Des Moines, IA 50266	Mileage Reimbursement	
4/25/2005	N/A	Orchid Suites	Other Expenditure	\$265.00
	Check # 2357	1309 Emerson St NW Washington, DC 20011-6905	Website Development	
4/25/2005	N/A	Orchid Suites	Other Expenditure	\$265.00
	Check # 2357	1309 Emerson St NW Washington, DC 20011-6905	Website Development	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/25/2005	N/A	Wellmark	Other Expenditure	\$1,206.84
		PO Box 10353	Health Care Premiums	
	Check # 2358	Des Moines, IA 50306-0353		
4/25/2005	N/A	Wellmark	Other Expenditure	\$1,206.84
		PO Box 10353	Health Care Premiums	
	Check # 2358	Des Moines, IA 50306-0353		
4/25/2005	N/A	Wellmark	Other Expenditure	\$2,366.68
		PO Box 10353	Health Care Premiums	
	Check # 7470	Des Moines, IA 50306-0353		
4/25/2005	N/A	Wellmark	Other Expenditure	\$2,366.68
		PO Box 10353	Health Care Premiums	
	Check # 7470	Des Moines, IA 50306-0353		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/29/2005	N/A	Boyd, Kevin M	Mileage	\$161.46
	Check #	722 18th St. #11	Mileage Reimbursement	
	2356	Des Moines, IA 50314		
4/29/2005	N/A	Boyd, Kevin M	Mileage	\$161.46
	Check #	722 18th St. #11	Mileage Reimbursement	
	2356	Des Moines, IA 50314		
4/29/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
4/29/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/29/2005	N/A	Bremer Bank	Bank Charges	\$11.10
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
4/29/2005	N/A	Bremer Bank	Bank Charges	\$11.10
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
4/29/2005	N/A	Bremer Bank	Bank Charges	\$31.33
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
4/29/2005	N/A	Bremer Bank	Bank Charges	\$31.33
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

4/29/2005	N/A	Brock, Travis 528 E 6th St Des Moines, IA 50309-1918	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 18005			
4/29/2005	N/A	Brock, Travis 528 E 6th St Des Moines, IA 50309-1918	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 18005			
4/29/2005	N/A	Brock, Travis 528 E 6th St Des Moines, IA 50309-1918	Salary & Gratuity Payroll	\$1,407.57
	Check #			
4/29/2005	N/A	Brock, Travis 528 E 6th St Des Moines, IA 50309-1918	Salary & Gratuity Payroll	\$1,407.57
	Check #			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/29/2005	N/A	Brown, Andrew J 2207 39th Street Des Moines, IA 50310	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 18000			
4/29/2005	N/A	Brown, Andrew J 2207 39th Street Des Moines, IA 50310	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 18000			
4/29/2005	N/A	Brown, Andrew J 2207 39th Street Des Moines, IA 50310	Salary & Gratuity Payroll	\$1,270.17
	Check #			
4/29/2005	N/A	Brown, Andrew J 2207 39th Street Des Moines, IA 50310	Salary & Gratuity Payroll	\$1,270.17
	Check #			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/29/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$138.52
		2100 E 12th St	Payroll	
	Check # 17920	Des Moines, IA 50316-1943		
4/29/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$138.52
		2100 E 12th St	Payroll	
	Check # 17920	Des Moines, IA 50316-1943		
4/29/2005	N/A	Erickson, Karen N	Mileage	\$64.80
		1520 Woodland #316	Mileage Reimbursement	
	Check # 2355	Des Moines, IA 50309		
4/29/2005	N/A	Erickson, Karen N	Mileage	\$64.80
		1520 Woodland #316	Mileage Reimbursement	
	Check # 2355	Des Moines, IA 50309		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/29/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
4/29/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
4/29/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
	Check #	2801 Woodland	Cell Phone Reimbursement	
	18001	West Des Moines, IA 50266		
4/29/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
	Check #	2801 Woodland	Cell Phone Reimbursement	
	18001	West Des Moines, IA 50266		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/29/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
4/29/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
4/29/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,511.52
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
4/29/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,511.52
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/29/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$1,251.25
		2813 Virginia Place	Payroll	
	Check # 17922	Des Moines, IA 50321		
4/29/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$1,251.25
		2813 Virginia Place	Payroll	
	Check # 17922	Des Moines, IA 50321		
4/29/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
		447 Scandia Ave	Payroll	
	Check #	Des Moines, IA 50315-3661		
4/29/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
		447 Scandia Ave	Payroll	
	Check #	Des Moines, IA 50315-3661		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

4/29/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitatiton Fees for FR	\$2,301.25
	Check # 1012			
4/29/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitatiton Fees for FR	\$2,301.25
	Check # 1012			
4/29/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitatiton Fees for FR	\$3,895.74
	Check # 1001			
4/29/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitatiton Fees for FR	\$3,895.74
	Check # 1001			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/29/2005	N/A	Milligan, Michael 4111 40th St Des Moines, IA 50310-2841	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 18003			
4/29/2005	N/A	Milligan, Michael 4111 40th St Des Moines, IA 50310-2841	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 18003			
4/29/2005	N/A	Milligan, Michael 4111 40th St Des Moines, IA 50310-2841	Salary & Gratuity Payroll	\$2,509.77
	Check #			
4/29/2005	N/A	Milligan, Michael 4111 40th St Des Moines, IA 50310-2841	Salary & Gratuity Payroll	\$2,509.77
	Check #			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/29/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,856.15
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
4/29/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,856.15
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
4/29/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check # 7469	722 18th St. Apt 2 Des Moines, IA 50314	Cell Phone Reimbursement	
4/29/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check # 7469	722 18th St. Apt 2 Des Moines, IA 50314	Cell Phone Reimbursement	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/29/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
4/29/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
4/29/2005	N/A	Scherrman, Molly	Other Expenditure	\$25.00
	Check # 18004	4812 Lakeview Drive Des Moines, IA 50311-3341	Cell Phone Reimbursement	
4/29/2005	N/A	Scherrman, Molly	Other Expenditure	\$25.00
	Check # 18004	4812 Lakeview Drive Des Moines, IA 50311-3341	Cell Phone Reimbursement	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/29/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,141.25
	Check #	4812 Lakeview Drive	Payroll	
		Des Moines, IA 50311-3341		
4/29/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,141.25
	Check #	4812 Lakeview Drive	Payroll	
		Des Moines, IA 50311-3341		
4/29/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check #	4312 Kingman Blvd.	Cell Phone Reimbursement	
	18002	Des Moines, IA 50311		
4/29/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check #	4312 Kingman Blvd.	Cell Phone Reimbursement	
	18002	Des Moines, IA 50311		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/29/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
	Check # 17921	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
4/29/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
	Check # 17921	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
4/29/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12 Altoona, IA 50009	Payroll	
4/29/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12 Altoona, IA 50009	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/3/2005	N/A	Discover Business Services	Other Expenditure	\$5.40
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
5/3/2005	N/A	Discover Business Services	Other Expenditure	\$5.40
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
5/3/2005	N/A	Heartland Payment Systems	Other Expenditure	\$42.81
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
5/3/2005	N/A	Heartland Payment Systems	Other Expenditure	\$42.81
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/5/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.30
	Check # 2354	1520 Woodland #316 Des Moines, IA 50309	Health Insurance Reimbursement	
5/5/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.30
	Check # 2354	1520 Woodland #316 Des Moines, IA 50309	Health Insurance Reimbursement	
5/5/2005	N/A	Parcell, Emily R	Travel	\$404.20
	Check # 7468	688 19th St Des Moines, IA 50314-1008	Airfare Reimb.	
5/5/2005	N/A	Parcell, Emily R	Travel	\$404.20
	Check # 7468	688 19th St Des Moines, IA 50314-1008	Airfare Reimb.	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/9/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
		PO Box 173706	Simple IRA Contribution	
	Check # 17917	Denver, CO 80217		
5/9/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
		PO Box 173706	Simple IRA Contribution	
	Check # 17917	Denver, CO 80217		
5/9/2005	N/A	American Funds	Other Expenditure	\$750.00
		PO Box 659521	Simple IRA Contribution	
	Check # 17918	San Antonio, TX 78265-9522		
5/9/2005	N/A	American Funds	Other Expenditure	\$750.00
		PO Box 659521	Simple IRA Contribution	
	Check # 17918	San Antonio, TX 78265-9522		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/9/2005	N/A	Morgan Stanley	Other Expenditure	\$160.00
		4949 Westown Parkway #110	Simple IRA Contribution	
	Check # 17919	West Des Moines, IA 50266		
5/9/2005	N/A	Morgan Stanley	Other Expenditure	\$160.00
		4949 Westown Parkway #110	Simple IRA Contribution	
	Check # 17919	West Des Moines, IA 50266		
5/9/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check # 7467	Shawnee Mission, KS 66201		
5/9/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check # 7467	Shawnee Mission, KS 66201		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/12/2005	N/A	Boyd, Kevin M	Travel	\$368.79
	Check # 2352	722 18th St. #11 Des Moines, IA 50314	Plane Fare Reimbursement	
5/12/2005	N/A	Boyd, Kevin M	Travel	\$368.79
	Check # 2352	722 18th St. #11 Des Moines, IA 50314	Plane Fare Reimbursement	
5/12/2005	N/A	Erickson, Karen N	Travel	\$329.79
	Check # 2351	1520 Woodland #316 Des Moines, IA 50309	Plane Fare Reimbursement	
5/12/2005	N/A	Erickson, Karen N	Travel	\$329.79
	Check # 2351	1520 Woodland #316 Des Moines, IA 50309	Plane Fare Reimbursement	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/12/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Unemployment Taxes	\$42.00
5/12/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Unemployment Taxes	\$42.00
5/12/2005	N/A	Iowa Press Clipping Bureau PO Box 873 Columbia, MO 65205-0873	Other Expenditure Press Clippings	\$621.00
5/12/2005	N/A	Iowa Press Clipping Bureau PO Box 873 Columbia, MO 65205-0873	Other Expenditure Press Clippings	\$621.00

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/12/2005	N/A	Peterson, Melissa	Other Expenditure	\$205.00
		722 18th St. Apt 2	Administrative Services	
	Check # 18008	Des Moines, IA 50314		
5/12/2005	N/A	Peterson, Melissa	Other Expenditure	\$205.00
		722 18th St. Apt 2	Administrative Services	
	Check # 18008	Des Moines, IA 50314		
5/12/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
		PO Box 10412	State Withholding Taxes	
	Check # 2353	Des Moines, IA 50306-0412		
5/12/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
		PO Box 10412	State Withholding Taxes	
	Check # 2353	Des Moines, IA 50306-0412		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/12/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$394.00
	Check # 7466			
5/12/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$394.00
	Check # 7466			
5/12/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$1,447.00
	Check # 17916			
5/12/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$1,447.00
	Check # 17916			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/13/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
		1312 Stewart	Payroll	
	Check # 18006	Des Moines, IA 50316		
5/13/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
		1312 Stewart	Payroll	
	Check # 18006	Des Moines, IA 50316		
5/13/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
5/13/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/13/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
5/13/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
5/13/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
5/13/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/13/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
5/13/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
5/13/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
5/13/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/13/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
5/13/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
5/13/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,509.77
	Check #	4111 40th St	Payroll	
		Des Moines, IA 50310-2841		
5/13/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,509.77
	Check #	4111 40th St	Payroll	
		Des Moines, IA 50310-2841		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/13/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
5/13/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
5/13/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
5/13/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/13/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,141.25
	Check #	4812 Lakeview Drive	Payroll	
		Des Moines, IA 50311-3341		
5/13/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,141.25
	Check #	4812 Lakeview Drive	Payroll	
		Des Moines, IA 50311-3341		
5/13/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check #	4312 Kingman Blvd.	Payroll	
	18007	Des Moines, IA 50311		
5/13/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check #	4312 Kingman Blvd.	Payroll	
	18007	Des Moines, IA 50311		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/13/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
5/13/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
5/16/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,171.38
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
5/16/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,171.38
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/19/2005	N/A	United States Postal Service		Fund-Raiser (Holding)	\$185.00
		1165 2nd Ave		Postage for FR	
	Check # 7465	Des Moines, IA 50318-0001			
5/19/2005	N/A	United States Postal Service		Fund-Raiser (Holding)	\$185.00
		1165 2nd Ave		Postage for FR	
	Check # 7465	Des Moines, IA 50318-0001			
5/20/2005	N/A	Wellmark		Other Expenditure	\$284.25
		PO Box 10353		Health Care Premiums	
	Check # 2349	Des Moines, IA 50306-0353			
5/20/2005	N/A	Wellmark		Other Expenditure	\$284.25
		PO Box 10353		Health Care Premiums	
	Check # 2349	Des Moines, IA 50306-0353			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/20/2005	N/A	Wellmark	Other Expenditure	\$557.50
		PO Box 10353	Health Care Premiums	
	Check # 7464	Des Moines, IA 50306-0353		
5/20/2005	N/A	Wellmark	Other Expenditure	\$557.50
		PO Box 10353	Health Care Premiums	
	Check # 7464	Des Moines, IA 50306-0353		
5/20/2005	N/A	Wellmark	Other Expenditure	\$2,257.88
		PO Box 10353	Health Care Premiums	
	Check # 18009	Des Moines, IA 50306-0353		
5/20/2005	N/A	Wellmark	Other Expenditure	\$2,257.88
		PO Box 10353	Health Care Premiums	
	Check # 18009	Des Moines, IA 50306-0353		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/24/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$148.00
	Check # 7463	1165 2nd Ave Des Moines, IA 50318-0001	Postage for FR	
5/24/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$148.00
	Check # 7463	1165 2nd Ave Des Moines, IA 50318-0001	Postage for FR	
5/26/2005	N/A	Brock, Travis	Mileage	\$215.19
	Check # 18014	528 E 6th St Des Moines, IA 50309-1918	Mileage Reimbursement	
5/26/2005	N/A	Brock, Travis	Mileage	\$215.19
	Check # 18014	528 E 6th St Des Moines, IA 50309-1918	Mileage Reimbursement	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/26/2005	N/A	Brock, Travis 528 E 6th St Des Moines, IA 50309-1918	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 18019			
5/26/2005	N/A	Brock, Travis 528 E 6th St Des Moines, IA 50309-1918	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 18019			
5/26/2005	N/A	Brown, Andrew J 2207 39th Street Des Moines, IA 50310	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 18015			
5/26/2005	N/A	Brown, Andrew J 2207 39th Street Des Moines, IA 50310	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 18015			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/26/2005	N/A	Frevert, Brad T	Mileage	\$344.79
	Check # 18013	2801 Woodland West Des Moines, IA 50266	Mileage Reimbursement	
5/26/2005	N/A	Frevert, Brad T	Mileage	\$344.79
	Check # 18013	2801 Woodland West Des Moines, IA 50266	Mileage Reimbursement	
5/26/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
	Check # 18016	2801 Woodland West Des Moines, IA 50266	Cell Phone Reimbursement	
5/26/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
	Check # 18016	2801 Woodland West Des Moines, IA 50266	Cell Phone Reimbursement	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/26/2005	N/A	Milligan, Michael 4111 40th St Des Moines, IA 50310-2841	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 18018			
5/26/2005	N/A	Milligan, Michael 4111 40th St Des Moines, IA 50310-2841	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 18018			
5/26/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Other Expenditure Cell Phone Reimbursement	\$50.00
	Check # 7462			
5/26/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Other Expenditure Cell Phone Reimbursement	\$50.00
	Check # 7462			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/26/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check # 18017	4312 Kingman Blvd. Des Moines, IA 50311	Cell Phone Reimbursement	
5/26/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check # 18017	4312 Kingman Blvd. Des Moines, IA 50311	Cell Phone Reimbursement	
5/27/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
	Check # 18010	1312 Stewart Des Moines, IA 50316	Payroll	
5/27/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
	Check # 18010	1312 Stewart Des Moines, IA 50316	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/27/2005	N/A	Boesen	Other Expenditure	\$84.50
		3422 Beaver Ave	Memorial Flowers	
	Check # 2346	Des Moines, IA 50310-3241		
5/27/2005	N/A	Boesen	Other Expenditure	\$84.50
		3422 Beaver Ave	Memorial Flowers	
	Check # 2346	Des Moines, IA 50310-3241		
5/27/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
5/27/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/27/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
5/27/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
5/27/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
5/27/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/27/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
5/27/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
5/27/2005	N/A	Fiihr, Dean	Postage, Shipping, Delivery	\$82.58
	Check #	4110 Forest Ave	Shipping Fees and Copies Reimb.	
	2347	Des Moines, IA 50311-2539		
5/27/2005	N/A	Fiihr, Dean	Postage, Shipping, Delivery	\$82.58
	Check #	4110 Forest Ave	Shipping Fees and Copies Reimb.	
	2347	Des Moines, IA 50311-2539		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/27/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
5/27/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
5/27/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$865.50
	Check #	2813 Virginia Place	Payroll	
	18012	Des Moines, IA 50321		
5/27/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$865.50
	Check #	2813 Virginia Place	Payroll	
	18012	Des Moines, IA 50321		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/27/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
5/27/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
5/27/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,509.77
	Check #	4111 40th St	Payroll	
		Des Moines, IA 50310-2841		
5/27/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,509.77
	Check #	4111 40th St	Payroll	
		Des Moines, IA 50310-2841		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/27/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
5/27/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
5/27/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.38
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
5/27/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.38
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/27/2005	N/A	Watson, Melissa B		Salary & Gratuity	\$1,552.61
		4312 Kingman Blvd.		Payroll	
	Check # 18011	Des Moines, IA 50311			
5/27/2005	N/A	Watson, Melissa B		Salary & Gratuity	\$1,552.61
		4312 Kingman Blvd.		Payroll	
	Check # 18011	Des Moines, IA 50311			
5/27/2005	N/A	Wellmark		Other Expenditure	\$167.30
		PO Box 10353		Health Care Premium	
	Check # 2348	Des Moines, IA 50306-0353			
5/27/2005	N/A	Wellmark		Other Expenditure	\$167.30
		PO Box 10353		Health Care Premium	
	Check # 2348	Des Moines, IA 50306-0353			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

5/27/2005	N/A	Wissmiller, Tamyra L 100 5th Avenue NW #12 Altoona, IA 50009	Salary & Gratuity Payroll	\$968.38
5/27/2005	N/A	Wissmiller, Tamyra L 100 5th Avenue NW #12 Altoona, IA 50009	Salary & Gratuity Payroll	\$968.38
5/31/2005	N/A	Bremer Bank Box 847 Saint Cloud, MN 56302	Bank Charges Bank Fees	\$20.61
5/31/2005	N/A	Bremer Bank Box 847 Saint Cloud, MN 56302	Bank Charges Bank Fees	\$20.61

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/31/2005	N/A	Bremer Bank	Bank Charges	\$20.89
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
5/31/2005	N/A	Bremer Bank	Bank Charges	\$20.89
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
5/31/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,948.88
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
5/31/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,948.88
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/2/2005	N/A	Discover Business Services	Other Expenditure	\$2.10
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
6/2/2005	N/A	Discover Business Services	Other Expenditure	\$2.10
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
6/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$17.50
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
6/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$17.50
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$27.08
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	
6/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$27.08
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	
6/3/2005	N/A	Adair County Auditor	Other Expenditure	\$5.83
	Check # 2338	400 Public Sq Greenfield, IA 50849-1259	Lists	
6/3/2005	N/A	Adair County Auditor	Other Expenditure	\$5.83
	Check # 2338	400 Public Sq Greenfield, IA 50849-1259	Lists	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/3/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
		PO Box 173706	Simple IRA Contribution	
	Check # 18022	Denver, CO 80217		
6/3/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
		PO Box 173706	Simple IRA Contribution	
	Check # 18022	Denver, CO 80217		
6/3/2005	N/A	American Funds	Other Expenditure	\$750.00
		PO Box 659521	Simple IRA Contribution	
	Check # 18023	San Antonio, TX 78265-9522		
6/3/2005	N/A	American Funds	Other Expenditure	\$750.00
		PO Box 659521	Simple IRA Contribution	
	Check # 18023	San Antonio, TX 78265-9522		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/3/2005	N/A	Benton Co Auditor	Other Expenditure	\$15.00
	Check # 2339	Vinton, IA 52349-0549	List	
6/3/2005	N/A	Benton Co Auditor	Other Expenditure	\$15.00
	Check # 2339	Vinton, IA 52349-0549	List	
6/3/2005	N/A	Boyd, Kevin M	Mileage	\$18.90
	Check # 2344	722 18th St. #11 Des Moines, IA 50314	Mileage Reimbursement	
6/3/2005	N/A	Boyd, Kevin M	Mileage	\$18.90
	Check # 2344	722 18th St. #11 Des Moines, IA 50314	Mileage Reimbursement	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/3/2005	N/A	Calhoun County Auditor	Other Expenditure	\$20.00
		416 4th St. Suite #1	List	
	Check # 2340	Rockwell City, IA 50579		
6/3/2005	N/A	Calhoun County Auditor	Other Expenditure	\$20.00
		416 4th St. Suite #1	List	
	Check # 2340	Rockwell City, IA 50579		
6/3/2005	N/A	Dubuque County Auditor	Other Expenditure	\$25.00
		1198 White St	List	
	Check # 2341	Dubuque, IA 52001-5036		
6/3/2005	N/A	Dubuque County Auditor	Other Expenditure	\$25.00
		1198 White St	List	
	Check # 2341	Dubuque, IA 52001-5036		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/3/2005	N/A	Frevert, Brad T	Mileage	\$113.67
	Check # 18020	2801 Woodland West Des Moines, IA 50266	Mileage Reimbursement	
6/3/2005	N/A	Frevert, Brad T	Mileage	\$113.67
	Check # 18020	2801 Woodland West Des Moines, IA 50266	Mileage Reimbursement	
6/3/2005	N/A	Greene County Auditor	Other Expenditure	\$15.00
	Check # 2342	114 N. Chestnut Jefferson, IA 50129	Copies	
6/3/2005	N/A	Greene County Auditor	Other Expenditure	\$15.00
	Check # 2342	114 N. Chestnut Jefferson, IA 50129	Copies	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/3/2005	N/A	Guthrie County Auditor	Other Expenditure	\$10.00
	Check # 2343	200 N 5th St Guthrie Center, IA 50115-1300	Lists	
6/3/2005	N/A	Guthrie County Auditor	Other Expenditure	\$10.00
	Check # 2343	200 N 5th St Guthrie Center, IA 50115-1300	Lists	
6/3/2005	N/A	Internal Revenue Service	Other Expenditure	\$22.60
	Check #	SERVICE Center Ogden, UT 84201-0039	Federal Unemployment Taxes	
6/3/2005	N/A	Internal Revenue Service	Other Expenditure	\$22.60
	Check #	SERVICE Center Ogden, UT 84201-0039	Federal Unemployment Taxes	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/3/2005	N/A	Linn County Auditor	Other Expenditure	\$54.00
	Check # 2345	930 1st St. SW Cedar Rapids, IA 52404	Lists	
6/3/2005	N/A	Linn County Auditor	Other Expenditure	\$54.00
	Check # 2345	930 1st St. SW Cedar Rapids, IA 52404	Lists	
6/3/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
	Check # 7459	P.O. Box 5270 Denver, CO 80217-5270	Simple IRA Contribution	
6/3/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
	Check # 7459	P.O. Box 5270 Denver, CO 80217-5270	Simple IRA Contribution	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/3/2005	N/A	Pacific Funds P.O. Box 9768 Providence, RI 02940-9768	Other Expenditure Simple IRA Contribution	\$160.00
	Check # 18024			
6/3/2005	N/A	Pacific Funds P.O. Box 9768 Providence, RI 02940-9768	Other Expenditure Simple IRA Contribution	\$160.00
	Check # 18024			
6/3/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$332.00
	Check # 2337			
6/3/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$332.00
	Check # 2337			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/3/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check # 7461	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
6/3/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check # 7461	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
6/3/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$1,356.00
	Check # 18021	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
6/3/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$1,356.00
	Check # 18021	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/3/2005	N/A	Waddell and Reed Box 29219 Shawnee Mission, KS 66201	Other Expenditure Simple IRA Contribution	\$205.00
	Check # 7460			
6/3/2005	N/A	Waddell and Reed Box 29219 Shawnee Mission, KS 66201	Other Expenditure Simple IRA Contribution	\$205.00
	Check # 7460			
6/6/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitatiton Fees for FR	\$6,484.10
	Check # 1013			
6/6/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitatiton Fees for FR	\$6,484.10
	Check # 1013			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/6/2005	N/A	Wertz Law Firm 1500 Center Street Cedar Rapids, IA 52402	Other Expenditure Refund of contribution received 09-22-04	\$1,000.00
	Check # 2335			
6/6/2005	N/A	Wertz Law Firm 1500 Center Street Cedar Rapids, IA 52402	Other Expenditure Refund of contribution received 09-22-04	\$1,000.00
	Check # 2335			
6/8/2005	N/A	Dearden, Dick 3113 Kinsey Ave Des Moines, IA 50317-6603	Fund-Raiser (Holding) Food and Beverages for FR Reimb.	\$315.16
	Check # 7458			
6/8/2005	N/A	Dearden, Dick 3113 Kinsey Ave Des Moines, IA 50317-6603	Fund-Raiser (Holding) Food and Beverages for FR Reimb.	\$315.16
	Check # 7458			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/8/2005	N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$273.05
	Check # 2334	1520 Woodland #316 Des Moines, IA 50309	Postage for FR and Office Supplies Reimb	
6/8/2005	N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$273.05
	Check # 2334	1520 Woodland #316 Des Moines, IA 50309	Postage for FR and Office Supplies Reimb	
6/9/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$50.88
	Check # 2330	1739 E Grand Ave Des Moines, IA 50316-3611	FR Flyers	
6/9/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$50.88
	Check # 2330	1739 E Grand Ave Des Moines, IA 50316-3611	FR Flyers	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/9/2005	N/A	Cedar County Auditor	Other Expenditure	\$5.00
		Courthouse	Lists	
	Check # 2331	Tipton, IA 52772		
6/9/2005	N/A	Cedar County Auditor	Other Expenditure	\$5.00
		Courthouse	Lists	
	Check # 2331	Tipton, IA 52772		
6/9/2005	N/A	Des Moines County IT Department	Other Expenditure	\$20.00
		513 North Main St.	Lists	
	Check # 2332	Burlington, IA 52601		
6/9/2005	N/A	Des Moines County IT Department	Other Expenditure	\$20.00
		513 North Main St.	Lists	
	Check # 2332	Burlington, IA 52601		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/9/2005	N/A	Henry County Auditor		Other Expenditure	\$5.00
	Check # 2333	100 E. Washington St. PO Box 149 Mount Pleasant, IA 52641		Lists	
6/9/2005	N/A	Henry County Auditor		Other Expenditure	\$5.00
	Check # 2333	100 E. Washington St. PO Box 149 Mount Pleasant, IA 52641		Lists	
6/9/2005	N/A	Iowa County Auditor		Other Expenditure	\$5.00
	Check # 2336	PO Box 126 Marengo, IA 52301		Copies	
6/9/2005	N/A	Iowa County Auditor		Other Expenditure	\$5.00
	Check # 2336	PO Box 126 Marengo, IA 52301		Copies	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/9/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$619.35
	Check # 2064	PO Box 873 Columbia, MO 65205-0873	Press Clippings	
6/9/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$619.35
	Check # 2064	PO Box 873 Columbia, MO 65205-0873	Press Clippings	
6/9/2005	N/A	Jones County Auditor	Other Expenditure	\$14.50
	Check # 2065	PO Box 109 Anamosa, IA 52205-0109	Copies	
6/9/2005	N/A	Jones County Auditor	Other Expenditure	\$14.50
	Check # 2065	PO Box 109 Anamosa, IA 52205-0109	Copies	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/9/2005	N/A	Webster County MIS Department	Other Expenditure	\$25.00
	Check # 2066	Fort Dodge, IA 50501	Lists	
6/9/2005	N/A	Webster County MIS Department	Other Expenditure	\$25.00
	Check # 2066	Fort Dodge, IA 50501	Lists	
6/9/2005	N/A	West Bank	Other Expenditure	\$53.00
	Check #	PO Box 65020 West Des Moines, IA 50265-0020	Copies	
6/9/2005	N/A	West Bank	Other Expenditure	\$53.00
	Check #	PO Box 65020 West Des Moines, IA 50265-0020	Copies	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

6/10/2005	N/A	Frevert, Brad T 2801 Woodland West Des Moines, IA 50266	Mileage Mileage Reimbursement	\$114.21
	Check # 18027			
6/10/2005	N/A	Frevert, Brad T 2801 Woodland West Des Moines, IA 50266	Mileage Mileage Reimbursement	\$114.21
	Check # 18027			
6/13/2005	N/A	All Points Communication PO Box 416 0 Canaan, NH 3741	Professional Fees Media Consulting Fees	\$5,000.00
	Check # 7456			
6/13/2005	N/A	All Points Communication PO Box 416 0 Canaan, NH 3741	Professional Fees Media Consulting Fees	\$5,000.00
	Check # 7456			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/13/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$171.00
		722 18th St. #11	Postage for FR Reimb.	
	Check # 2069	Des Moines, IA 50314		
6/13/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$171.00
		722 18th St. #11	Postage for FR Reimb.	
	Check # 2069	Des Moines, IA 50314		
6/13/2005	N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$434.11
		1520 Woodland #316	Postage, Invitations, Food Reimb. For FR	
	Check # 2068	Des Moines, IA 50309		
6/13/2005	N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$434.11
		1520 Woodland #316	Postage, Invitations, Food Reimb. For FR	
	Check # 2068	Des Moines, IA 50309		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/13/2005	N/A	Frevert, Brad T	Mileage	\$159.84
	Check # 18031	2801 Woodland West Des Moines, IA 50266	Mileage Reimbursement	
6/13/2005	N/A	Frevert, Brad T	Mileage	\$159.84
	Check # 18031	2801 Woodland West Des Moines, IA 50266	Mileage Reimbursement	
6/13/2005	N/A	Parcell, Emily R	Travel	\$497.29
	Check # 2623	688 19th St Des Moines, IA 50314-1008	Hotel Room Reimb.	
6/13/2005	N/A	Parcell, Emily R	Travel	\$497.29
	Check # 2623	688 19th St Des Moines, IA 50314-1008	Hotel Room Reimb.	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/15/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
		1312 Stewart	Payroll	
	Check # 18025	Des Moines, IA 50316		
6/15/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
		1312 Stewart	Payroll	
	Check # 18025	Des Moines, IA 50316		
6/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
6/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/15/2005	N/A	Brown, Andrew J		Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street		Payroll	
		Des Moines, IA 50310			
6/15/2005	N/A	Brown, Andrew J		Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street		Payroll	
		Des Moines, IA 50310			
6/15/2005	N/A	Erickson, Karen N		Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316		Payroll	
		Des Moines, IA 50309			
6/15/2005	N/A	Erickson, Karen N		Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316		Payroll	
		Des Moines, IA 50309			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
6/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
6/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$4,806.40
	Check #	SERVICE Center	Federal Payroll Taxes	
		Ogden, UT 84201-0039		
6/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$4,806.40
	Check #	SERVICE Center	Federal Payroll Taxes	
		Ogden, UT 84201-0039		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
6/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
6/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		
6/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
6/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
6/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
	Check # 18026	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
6/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
	Check # 18026	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
6/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
6/17/2005	N/A	Frevert, Brad T	Mileage	\$70.20
	Check #	2801 Woodland	Mileage Reimbursement	
	18028	West Des Moines, IA 50266		
6/17/2005	N/A	Frevert, Brad T	Mileage	\$70.20
	Check #	2801 Woodland	Mileage Reimbursement	
	18028	West Des Moines, IA 50266		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/20/2005	N/A	Wellmark	Other Expenditure	\$284.25
		PO Box 10353	Health Care Premiums	
	Check # 2067	Des Moines, IA 50306-0353		
6/20/2005	N/A	Wellmark	Other Expenditure	\$284.25
		PO Box 10353	Health Care Premiums	
	Check # 2067	Des Moines, IA 50306-0353		
6/20/2005	N/A	Wellmark	Other Expenditure	\$557.50
		PO Box 10353	Health Care Premiums	
	Check # 7457	Des Moines, IA 50306-0353		
6/20/2005	N/A	Wellmark	Other Expenditure	\$557.50
		PO Box 10353	Health Care Premiums	
	Check # 7457	Des Moines, IA 50306-0353		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/20/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$1,120.50
	Check # 18029			
6/20/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$1,120.50
	Check # 18029			
6/20/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$1,529.22
	Check # 18030			
6/20/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$1,529.22
	Check # 18030			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/28/2005	N/A	Adair County Auditor	Other Expenditure	\$2.73
	Check # 2070	400 Public Sq Greenfield, IA 50849-1259	Lists	
6/28/2005	N/A	Adair County Auditor	Other Expenditure	\$2.73
	Check # 2070	400 Public Sq Greenfield, IA 50849-1259	Lists	
6/28/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$96.46
	Check # 2072	1739 E Grand Ave Des Moines, IA 50316-3611	FR Invitations	
6/28/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$96.46
	Check # 2072	1739 E Grand Ave Des Moines, IA 50316-3611	FR Invitations	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/28/2005	N/A	Lee County Auditor	Other Expenditure	\$15.85
	Check # 2071	PO Box 190 Fort Madison, IA 52627	List	
6/28/2005	N/A	Lee County Auditor	Other Expenditure	\$15.85
	Check # 2071	PO Box 190 Fort Madison, IA 52627	List	
6/28/2005	N/A	Martin, Rusty	Office Equipment	\$235.55
	Check # 7454	2308 Otley Ave Perry, IA 50220-2111	DVD Burner and Office Supplies Reimb.	
6/28/2005	N/A	Martin, Rusty	Office Equipment	\$235.55
	Check # 7454	2308 Otley Ave Perry, IA 50220-2111	DVD Burner and Office Supplies Reimb.	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/30/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
		1312 Stewart	Payroll	
	Check # 18032	Des Moines, IA 50316		
6/30/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
		1312 Stewart	Payroll	
	Check # 18032	Des Moines, IA 50316		
6/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
6/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/30/2005	N/A	Bremer Bank	Bank Charges	\$12.75
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
6/30/2005	N/A	Bremer Bank	Bank Charges	\$12.75
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
6/30/2005	N/A	Bremer Bank	Bank Charges	\$13.34
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
6/30/2005	N/A	Bremer Bank	Bank Charges	\$13.34
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/30/2005	N/A	Brown, Andrew J 2207 39th Street Des Moines, IA 50310	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 18034			
6/30/2005	N/A	Brown, Andrew J 2207 39th Street Des Moines, IA 50310	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 18034			
6/30/2005	N/A	Brown, Andrew J 2207 39th Street Des Moines, IA 50310	Salary & Gratuity Payroll	\$1,270.17
	Check #			
6/30/2005	N/A	Brown, Andrew J 2207 39th Street Des Moines, IA 50310	Salary & Gratuity Payroll	\$1,270.17
	Check #			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316 Des Moines, IA 50309	Payroll	
6/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316 Des Moines, IA 50309	Payroll	
6/30/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
	Check # 18035	2801 Woodland West Des Moines, IA 50266	Cell Phone Reimbursement	
6/30/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
	Check # 18035	2801 Woodland West Des Moines, IA 50266	Cell Phone Reimbursement	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland West Des Moines, IA 50266	Payroll	
6/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland West Des Moines, IA 50266	Payroll	
6/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave Des Moines, IA 50315-3661	Payroll	
6/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave Des Moines, IA 50315-3661	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
6/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
6/30/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check # 7453	722 18th St. Apt 2 Des Moines, IA 50314	Cell Phone Reimbursement	
6/30/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check # 7453	722 18th St. Apt 2 Des Moines, IA 50314	Cell Phone Reimbursement	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
6/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
6/30/2005	N/A	Seidler, Erin	Other Expenditure	\$25.00
	Check # 18036	3000 Grand Avenue, #214 Des Moines, IA 50312	Cell Phone Reimbursement	
6/30/2005	N/A	Seidler, Erin	Other Expenditure	\$25.00
	Check # 18036	3000 Grand Avenue, #214 Des Moines, IA 50312	Cell Phone Reimbursement	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,401.79
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
6/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,401.79
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
6/30/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$50.00
	Check # 7455	4201 Westown Pkwy Ste 250 West Des Moines, IA 50266	Room Rental	
6/30/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$50.00
	Check # 7455	4201 Westown Pkwy Ste 250 West Des Moines, IA 50266	Room Rental	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/30/2005	N/A	Watson, Melissa B 4312 Kingman Blvd. Des Moines, IA 50311	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 18037			
6/30/2005	N/A	Watson, Melissa B 4312 Kingman Blvd. Des Moines, IA 50311	Other Expenditure Cell Phone Reimbursement	\$25.00
	Check # 18037			
6/30/2005	N/A	Watson, Melissa B 4312 Kingman Blvd. Des Moines, IA 50311	Salary & Gratuity Payroll	\$1,552.61
	Check # 18033			
6/30/2005	N/A	Watson, Melissa B 4312 Kingman Blvd. Des Moines, IA 50311	Salary & Gratuity Payroll	\$1,552.61
	Check # 18033			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/30/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
6/30/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
7/1/2005	N/A	Brown, Andrew J	Mileage	\$116.10
	Check #	2207 39th Street	Mileage Reimbursement	
	18038	Des Moines, IA 50310		
7/1/2005	N/A	Brown, Andrew J	Mileage	\$116.10
	Check #	2207 39th Street	Mileage Reimbursement	
	18038	Des Moines, IA 50310		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/1/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,330.32
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
7/1/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,330.32
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
7/1/2005	N/A	Scherrman, Molly	Mileage	\$96.12
	Check #	4812 Lakeview Drive	Mileage Reimbursement	
	18040	Des Moines, IA 50311-3341		
7/1/2005	N/A	Scherrman, Molly	Mileage	\$96.12
	Check #	4812 Lakeview Drive	Mileage Reimbursement	
	18040	Des Moines, IA 50311-3341		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/1/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$111.00
	Check # 2073	1165 2nd Ave Des Moines, IA 50318-0001	Postage for a FR	
7/1/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$111.00
	Check # 2073	1165 2nd Ave Des Moines, IA 50318-0001	Postage for a FR	
7/1/2005	N/A	Watson, Melissa B	Mileage	\$70.20
	Check # 18039	4312 Kingman Blvd. Des Moines, IA 50311	Mileage Reimbursement	
7/1/2005	N/A	Watson, Melissa B	Mileage	\$70.20
	Check # 18039	4312 Kingman Blvd. Des Moines, IA 50311	Mileage Reimbursement	

<div>Committee Name</div> <div>Iowa Democratic Party</div>		<div>Committee ID</div> <div>9098</div>		<div>Statutory Due Date</div>	1/19/2006
				<div>Adjusted Due Date</div>	
				<div>Filed Date</div>	1/19/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	4/5/2006
<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State Central Committee</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

7/5/2005	N/A	AIM Investment Service PO Box 173706 Denver, CO 80217	Other Expenditure Simple IRA Contribution	\$218.40
	Check # 18043			
7/5/2005	N/A	AIM Investment Service PO Box 173706 Denver, CO 80217	Other Expenditure Simple IRA Contribution	\$218.40
	Check # 18043			
7/5/2005	N/A	American Funds PO Box 659521 San Antonio, TX 78265-9522	Other Expenditure Simple IRA Contribution	\$275.00
	Check # 18045			
7/5/2005	N/A	American Funds PO Box 659521 San Antonio, TX 78265-9522	Other Expenditure Simple IRA Contribution	\$275.00
	Check # 18045			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/5/2005	N/A	Discover Business Services PO Box 52145 Phoenix, AZ 85072-2145	Other Expenditure Credit Card Processing Charges	\$0.70
7/5/2005	N/A	Discover Business Services PO Box 52145 Phoenix, AZ 85072-2145	Other Expenditure Credit Card Processing Charges	\$0.70
7/5/2005	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$20.29
7/5/2005	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$20.29

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/5/2005	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$47.00
	Check #			
7/5/2005	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$47.00
	Check #			
7/5/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Unemployment Taxes	\$32.55
	Check #			
7/5/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Unemployment Taxes	\$32.55
	Check #			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

7/5/2005	N/A	Iowa Workforce Development PO Box 923 Des Moines, IA 50306-9231	Other Expenditure State Unemployment Taxes	\$331.20
	Check # 7452			
7/5/2005	N/A	Iowa Workforce Development PO Box 923 Des Moines, IA 50306-9231	Other Expenditure State Unemployment Taxes	\$331.20
	Check # 7452			
7/5/2005	N/A	Iowa Workforce Development PO Box 923 Des Moines, IA 50306-9231	Other Expenditure State Unemployment Taxes	\$426.65
	Check # 2074			
7/5/2005	N/A	Iowa Workforce Development PO Box 923 Des Moines, IA 50306-9231	Other Expenditure State Unemployment Taxes	\$426.65
	Check # 2074			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/5/2005	N/A	Iowa Workforce Development	Other Expenditure	\$1,281.17
	Check # 18041	PO Box 923 Des Moines, IA 50306-9231	State Unemployment Taxes	
7/5/2005	N/A	Iowa Workforce Development	Other Expenditure	\$1,281.17
	Check # 18041	PO Box 923 Des Moines, IA 50306-9231	State Unemployment Taxes	
7/5/2005	N/A	Meyer Associates Inc.	Professional Fees	\$4,300.00
	Check # 1003	14 North Seventh Saint Cloud, MN 56303	Telephone Solicitation Fees for FR	
7/5/2005	N/A	Meyer Associates Inc.	Professional Fees	\$4,300.00
	Check # 1003	14 North Seventh Saint Cloud, MN 56303	Telephone Solicitation Fees for FR	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/5/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitation Fees for FR	\$8,375.95
	Check # 1002			
7/5/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitation Fees for FR	\$8,375.95
	Check # 1002			
7/5/2005	N/A	Oppenheimer Funds P.O. Box 5270 Denver, CO 80217-5270	Other Expenditure Simple IRA Contribution	\$325.00
	Check # 7449			
7/5/2005	N/A	Oppenheimer Funds P.O. Box 5270 Denver, CO 80217-5270	Other Expenditure Simple IRA Contribution	\$325.00
	Check # 7449			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/5/2005	N/A	Pacific Funds P.O. Box 9768 Providence, RI 02940-9768	Other Expenditure Simple IRA Contribution	\$160.00
	Check # 18044			
7/5/2005	N/A	Pacific Funds P.O. Box 9768 Providence, RI 02940-9768	Other Expenditure Simple IRA Contribution	\$160.00
	Check # 18044			
7/5/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$332.00
	Check # 2075			
7/5/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$332.00
	Check # 2075			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/5/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$384.00
	Check # 7451			
7/5/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$384.00
	Check # 7451			
7/5/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$778.00
	Check # 18042			
7/5/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$778.00
	Check # 18042			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/5/2005	N/A	Waddell and Reed		Other Expenditure	\$205.00
		Box 29219		Simple IRA Contribution	
	Check # 7450	Shawnee Mission, KS 66201			
7/5/2005	N/A	Waddell and Reed		Other Expenditure	\$205.00
		Box 29219		Simple IRA Contribution	
	Check # 7450	Shawnee Mission, KS 66201			
7/7/2005	N/A	Boesen		Other Expenditure	\$73.27
		3422 Beaver Ave		Memorial Flowers	
	Check # 2076	Des Moines, IA 50310-3241			
7/7/2005	N/A	Boesen		Other Expenditure	\$73.27
		3422 Beaver Ave		Memorial Flowers	
	Check # 2076	Des Moines, IA 50310-3241			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/7/2005	N/A	Boyd, Kevin M	Other Expenditure	\$43.16
	Check # 2079	722 18th St. #11 Des Moines, IA 50314	Sec. of State List Reimb.	
7/7/2005	N/A	Boyd, Kevin M	Other Expenditure	\$43.16
	Check # 2079	722 18th St. #11 Des Moines, IA 50314	Sec. of State List Reimb.	
7/7/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$42.40
	Check # 7444	1739 E Grand Ave Des Moines, IA 50316-3611	Fundraising Invitations	
7/7/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$42.40
	Check # 7444	1739 E Grand Ave Des Moines, IA 50316-3611	Fundraising Invitations	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/7/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$84.80
		1739 E Grand Ave	Fundraising Invitations	
	Check # 2077	Des Moines, IA 50316-3611		
7/7/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$84.80
		1739 E Grand Ave	Fundraising Invitations	
	Check # 2077	Des Moines, IA 50316-3611		
7/7/2005	N/A	Clarinda Flower Shop	Other Expenditure	\$64.20
		108 North 16th Street	Memorial Flowers	
	Check # 2078	Clarinda, IA 51632		
7/7/2005	N/A	Clarinda Flower Shop	Other Expenditure	\$64.20
		108 North 16th Street	Memorial Flowers	
	Check # 2078	Clarinda, IA 51632		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/7/2005	N/A	Melissa	Fund-Raiser (Holding)	\$23.47
		722 18th St. Apt 2	Food for FR Reimb.	
	Check # 7442	Des Moines, IA 50314		
7/7/2005	N/A	Melissa	Fund-Raiser (Holding)	\$23.47
		722 18th St. Apt 2	Food for FR Reimb.	
	Check # 7442	Des Moines, IA 50314		
7/7/2005	N/A	Parcell, Emily R	Travel	\$481.96
		688 19th St	Lodging Reimb.	
	Check # 7445	Des Moines, IA 50314-1008		
7/7/2005	N/A	Parcell, Emily R	Travel	\$481.96
		688 19th St	Lodging Reimb.	
	Check # 7445	Des Moines, IA 50314-1008		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/7/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$25.45
	Check # 7441	722 18th St. Apt 2 Des Moines, IA 50314	Food and Beverages for FR - Reimb.	
7/7/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$25.45
	Check # 7441	722 18th St. Apt 2 Des Moines, IA 50314	Food and Beverages for FR - Reimb.	
7/7/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$46.00
	Check # 7443	722 18th St. Apt 2 Des Moines, IA 50314	Food for FR Reimb.	
7/7/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$46.00
	Check # 7443	722 18th St. Apt 2 Des Moines, IA 50314	Food for FR Reimb.	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/7/2005	N/A	Peterson, Melissa	Mileage	\$123.12
	Check # 18046	722 18th St. Apt 2 Des Moines, IA 50314	Mileage Reimbursement	
7/7/2005	N/A	Peterson, Melissa	Mileage	\$123.12
	Check # 18046	722 18th St. Apt 2 Des Moines, IA 50314	Mileage Reimbursement	
7/7/2005	N/A	Peterson, Melissa	Travel	\$710.80
	Check # 7446	722 18th St. Apt 2 Des Moines, IA 50314	Airfare Reimb.	
7/7/2005	N/A	Peterson, Melissa	Travel	\$710.80
	Check # 7446	722 18th St. Apt 2 Des Moines, IA 50314	Airfare Reimb.	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/7/2005	N/A	Stonehaven L.L.C.	Fund-Raiser (Holding)	\$265.00
		1011 Locust Street Suite 309	Barn Rental for FR	
	Check # 7447	Des Moines, IA 50309		
7/7/2005	N/A	Stonehaven L.L.C.	Fund-Raiser (Holding)	\$265.00
		1011 Locust Street Suite 309	Barn Rental for FR	
	Check # 7447	Des Moines, IA 50309		
7/7/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$370.00
		1165 2nd Ave	Postage for a FR	
	Check # 7448	Des Moines, IA 50318-0001		
7/7/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$370.00
		1165 2nd Ave	Postage for a FR	
	Check # 7448	Des Moines, IA 50318-0001		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/7/2005	N/A	Wasker Law Firm 4201 Westown Pkwy Ste 250 West Des Moines, IA 50266	Fund-Raiser (Holding) Room Rental, Food, and Beverages for FR	\$118.58
	Check # 2080			
7/7/2005	N/A	Wasker Law Firm 4201 Westown Pkwy Ste 250 West Des Moines, IA 50266	Fund-Raiser (Holding) Room Rental, Food, and Beverages for FR	\$118.58
	Check # 2080			
7/7/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$1,003.80
	Check # 2081			
7/7/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$1,003.80
	Check # 2081			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/14/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding) Fundraising Invitations	\$84.80
	Check # 2082			
7/14/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding) Fundraising Invitations	\$84.80
	Check # 2082			
7/14/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Fund-Raiser (Holding) Postage Reimbursement for FR	\$259.00
	Check # 2085			
7/14/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Fund-Raiser (Holding) Postage Reimbursement for FR	\$259.00
	Check # 2085			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/14/2005	N/A	Flowerland	Other Expenditure	\$92.60
		1429 Morningside Avenue	Memorial Flowers	
	Check # 2083	Sioux City, IA 51106		
7/14/2005	N/A	Flowerland	Other Expenditure	\$92.60
		1429 Morningside Avenue	Memorial Flowers	
	Check # 2083	Sioux City, IA 51106		
7/14/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$281.87
		PO Box 873	Press Clippings	
	Check # 2084	Columbia, MO 65205-0873		
7/14/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$281.87
		PO Box 873	Press Clippings	
	Check # 2084	Columbia, MO 65205-0873		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/15/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
		1312 Stewart	Payroll	
	Check # 18047	Des Moines, IA 50316		
7/15/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
		1312 Stewart	Payroll	
	Check # 18047	Des Moines, IA 50316		
7/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
7/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/15/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
7/15/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
7/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
7/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/15/2005	N/A	Brown, Lia	Salary & Gratuity	\$729.51
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
7/15/2005	N/A	Brown, Lia	Salary & Gratuity	\$729.51
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
7/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
7/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
7/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
7/15/2005	N/A	Independent Insurance Agents	Fund-Raiser (Holding)	\$20.00
	Check #	4000 Westown Parkway Suite 200	Room Rental for a FR	
	7440	West Des Moines, IA 50265		
7/15/2005	N/A	Independent Insurance Agents	Fund-Raiser (Holding)	\$20.00
	Check #	4000 Westown Parkway Suite 200	Room Rental for a FR	
	7440	West Des Moines, IA 50265		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,922.40
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
7/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,922.40
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
7/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
7/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
7/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
7/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
7/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,120.53
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
7/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,120.53
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
7/15/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$30.00
	Check # 18049	PO Box 10412 Des Moines, IA 50306-0412	Sales Tax	
7/15/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$30.00
	Check # 18049	PO Box 10412 Des Moines, IA 50306-0412	Sales Tax	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/15/2005	N/A	Watson, Melissa B		Salary & Gratuity	\$1,552.61
		4312 Kingman Blvd.		Payroll	
	Check # 18048	Des Moines, IA 50311			
7/15/2005	N/A	Watson, Melissa B		Salary & Gratuity	\$1,552.61
		4312 Kingman Blvd.		Payroll	
	Check # 18048	Des Moines, IA 50311			
7/15/2005	N/A	Wissmiller, Tamyra L		Salary & Gratuity	\$968.37
		100 5th Avenue NW #12		Payroll	
	Check #	Altoona, IA 50009			
7/15/2005	N/A	Wissmiller, Tamyra L		Salary & Gratuity	\$968.37
		100 5th Avenue NW #12		Payroll	
	Check #	Altoona, IA 50009			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/22/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$74.00
		722 18th St. #11	Postage for FR Reimb.	
	Check # 2088	Des Moines, IA 50314		
7/22/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$74.00
		722 18th St. #11	Postage for FR Reimb.	
	Check # 2088	Des Moines, IA 50314		
7/22/2005	N/A	Boyd, Kevin M	Mileage	\$35.37
		722 18th St. #11	Mileage	
	Check # 2087	Des Moines, IA 50314		
7/22/2005	N/A	Boyd, Kevin M	Mileage	\$35.37
		722 18th St. #11	Mileage	
	Check # 2087	Des Moines, IA 50314		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/22/2005	N/A	Brown, Lia	Mileage	\$37.99
	Check # 18052	1001 Westbrooke Court West Des Moines, IA 50266	Mileage	
7/22/2005	N/A	Brown, Lia	Mileage	\$37.99
	Check # 18052	1001 Westbrooke Court West Des Moines, IA 50266	Mileage	
7/22/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$23.32
	Check # 7437	1739 E Grand Ave Des Moines, IA 50316-3611	Fundraising Invitations	
7/22/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$23.32
	Check # 7437	1739 E Grand Ave Des Moines, IA 50316-3611	Fundraising Invitations	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/22/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$23.32
		1739 E Grand Ave	Fundraising Invitations	
	Check # 7438	Des Moines, IA 50316-3611		
7/22/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$23.32
		1739 E Grand Ave	Fundraising Invitations	
	Check # 7438	Des Moines, IA 50316-3611		
7/22/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$42.40
		1739 E Grand Ave	Fundraising Invitations	
	Check # 2086	Des Moines, IA 50316-3611		
7/22/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$42.40
		1739 E Grand Ave	Fundraising Invitations	
	Check # 2086	Des Moines, IA 50316-3611		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/22/2005	N/A	Wellmark	Other Expenditure	\$278.75
		PO Box 10353	Health Care Premiums	
	Check # 18051	Des Moines, IA 50306-0353		
7/22/2005	N/A	Wellmark	Other Expenditure	\$278.75
		PO Box 10353	Health Care Premiums	
	Check # 18051	Des Moines, IA 50306-0353		
7/22/2005	N/A	Wellmark	Other Expenditure	\$284.25
		PO Box 10353	Health Care Premiums	
	Check # 2089	Des Moines, IA 50306-0353		
7/22/2005	N/A	Wellmark	Other Expenditure	\$284.25
		PO Box 10353	Health Care Premiums	
	Check # 2089	Des Moines, IA 50306-0353		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/22/2005	N/A	Wellmark	Other Expenditure	\$557.50
		PO Box 10353	Health Care Premiums	
	Check # 7439	Des Moines, IA 50306-0353		
7/22/2005	N/A	Wellmark	Other Expenditure	\$557.50
		PO Box 10353	Health Care Premiums	
	Check # 7439	Des Moines, IA 50306-0353		
7/22/2005	N/A	Wellmark	Other Expenditure	\$1,399.25
		PO Box 10353	Health Care Premiums	
	Check # 18050	Des Moines, IA 50306-0353		
7/22/2005	N/A	Wellmark	Other Expenditure	\$1,399.25
		PO Box 10353	Health Care Premiums	
	Check # 18050	Des Moines, IA 50306-0353		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/26/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$1,060.00
	Check # 7436	1165 2nd Ave Des Moines, IA 50318-0001	Postage for a FR	
7/26/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$1,060.00
	Check # 7436	1165 2nd Ave Des Moines, IA 50318-0001	Postage for a FR	
7/28/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$14.24
	Check # 2092	722 18th St. #11 Des Moines, IA 50314	Food for FR Reimb.	
7/28/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$14.24
	Check # 2092	722 18th St. #11 Des Moines, IA 50314	Food for FR Reimb.	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/28/2005	N/A	Carney, Appleby, Nielsen & Skinner	Fund-Raiser (Holding)	\$25.00
	Check # 7432	303 Locust St. Suite 400 Des Moines, IA 50309	Room Rental for FR	
7/28/2005	N/A	Carney, Appleby, Nielsen & Skinner	Fund-Raiser (Holding)	\$25.00
	Check # 7432	303 Locust St. Suite 400 Des Moines, IA 50309	Room Rental for FR	
7/28/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$23.32
	Check # 7433	1739 E Grand Ave Des Moines, IA 50316-3611	FR Invitations	
7/28/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$23.32
	Check # 7433	1739 E Grand Ave Des Moines, IA 50316-3611	FR Invitations	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/28/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$230.02
		1739 E Grand Ave	Fundraising Invitations	
	Check # 2090	Des Moines, IA 50316-3611		
7/28/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$230.02
		1739 E Grand Ave	Fundraising Invitations	
	Check # 2090	Des Moines, IA 50316-3611		
7/28/2005	N/A	Carter Printing	Printing & Reproduction	\$199.28
		1739 E Grand Ave	Envelopes	
	Check # 2093	Des Moines, IA 50316-3611		
7/28/2005	N/A	Carter Printing	Printing & Reproduction	\$199.28
		1739 E Grand Ave	Envelopes	
	Check # 2093	Des Moines, IA 50316-3611		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/28/2005	N/A	Erickson, Karen N	Office Supplies	\$74.14
		1520 Woodland #316	Office Supplies Reimb.	
	Check # 2091	Des Moines, IA 50309		
7/28/2005	N/A	Erickson, Karen N	Office Supplies	\$74.14
		1520 Woodland #316	Office Supplies Reimb.	
	Check # 2091	Des Moines, IA 50309		
7/28/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$82.78
		722 18th St. Apt 2	Food for FR Reimb.	
	Check # 7430	Des Moines, IA 50314		
7/28/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$82.78
		722 18th St. Apt 2	Food for FR Reimb.	
	Check # 7430	Des Moines, IA 50314		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/28/2005	N/A	Peterson, Melissa	Office Supplies	\$13.65
	Check # 7431	722 18th St. Apt 2 Des Moines, IA 50314	Postage	
7/28/2005	N/A	Peterson, Melissa	Office Supplies	\$13.65
	Check # 7431	722 18th St. Apt 2 Des Moines, IA 50314	Postage	
7/28/2005	N/A	Peterson, Melissa	Office Supplies	\$19.55
	Check # 7434	722 18th St. Apt 2 Des Moines, IA 50314	Office Supplies	
7/28/2005	N/A	Peterson, Melissa	Office Supplies	\$19.55
	Check # 7434	722 18th St. Apt 2 Des Moines, IA 50314	Office Supplies	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/28/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Other Expenditure Cell Phone Reimbursement	\$50.00
	Check # 7428			
7/28/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Other Expenditure Cell Phone Reimbursement	\$50.00
	Check # 7428			
7/28/2005	N/A	Wasker Law Firm 4201 Westown Pkwy Ste 250 West Des Moines, IA 50266	Fund-Raiser (Holding) Room Rental for a FR Event	\$25.00
	Check # 7435			
7/28/2005	N/A	Wasker Law Firm 4201 Westown Pkwy Ste 250 West Des Moines, IA 50266	Fund-Raiser (Holding) Room Rental for a FR Event	\$25.00
	Check # 7435			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/29/2005	N/A	Argueta, Maria	Salary & Gratuity	\$138.52
		1312 Stewart	Payroll	
	Check # 18053	Des Moines, IA 50316		
7/29/2005	N/A	Argueta, Maria	Salary & Gratuity	\$138.52
		1312 Stewart	Payroll	
	Check # 18053	Des Moines, IA 50316		
7/29/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
7/29/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

7/29/2005	N/A	Bremer Bank	Bank Charges	\$33.62
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
7/29/2005	N/A	Bremer Bank	Bank Charges	\$33.62
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
7/29/2005	N/A	Bremer Bank	Bank Charges	\$40.13
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
7/29/2005	N/A	Bremer Bank	Bank Charges	\$40.13
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/29/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
7/29/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
7/29/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
7/29/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/29/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
7/29/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
7/29/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
7/29/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/29/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
7/29/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
7/29/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
7/29/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/29/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
7/29/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
7/29/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
7/29/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/29/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,120.54
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
7/29/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,120.54
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
7/29/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
	Check # 18054	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
7/29/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
	Check # 18054	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/29/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
7/29/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
8/1/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,031.14
	Check #	SERVICE Center	Federal Payroll Taxes	
		Ogden, UT 84201-0039		
8/1/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,031.14
	Check #	SERVICE Center	Federal Payroll Taxes	
		Ogden, UT 84201-0039		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/2/2005	N/A	Courtney, Thomas G	Mileage	\$248.64
	Check # 7427	2200 Summer St Burlington, IA 52601-3324	Mileage	
8/2/2005	N/A	Courtney, Thomas G	Mileage	\$248.64
	Check # 7427	2200 Summer St Burlington, IA 52601-3324	Mileage	
8/2/2005	N/A	Discover Business Services	Other Expenditure	\$6.75
	Check #	PO Box 52145 Phoenix, AZ 85072-2145	Credit Card Processing Charges	
8/2/2005	N/A	Discover Business Services	Other Expenditure	\$6.75
	Check #	PO Box 52145 Phoenix, AZ 85072-2145	Credit Card Processing Charges	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$19.65
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	
8/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$19.65
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	
8/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$125.49
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	
8/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$125.49
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

8/2/2005	N/A	Iowa Democratic Party - Building Fund / 5661 Fleur Drive Des Moines, IA 50321	Reverse Transaction Transfer of One Virginia Cont. 7/19/05	\$500.00
	Check #			
8/2/2005	N/A	Iowa Democratic Party - Building Fund / 5661 Fleur Drive Des Moines, IA 50321	Reverse Transaction Transfer of One Virginia Cont. 7/19/05	\$500.00
	Check #			
8/4/2005	N/A	AIM Investment Service PO Box 173706 Denver, CO 80217	Other Expenditure Simple IRA Contribution	\$218.40
	Check # 18055			
8/4/2005	N/A	AIM Investment Service PO Box 173706 Denver, CO 80217	Other Expenditure Simple IRA Contribution	\$218.40
	Check # 18055			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/4/2005	N/A	American Funds	Other Expenditure	\$275.00
		PO Box 659521	Simple IRA Contribution	
	Check # 18057	San Antonio, TX 78265-9522		
8/4/2005	N/A	American Funds	Other Expenditure	\$275.00
		PO Box 659521	Simple IRA Contribution	
	Check # 18057	San Antonio, TX 78265-9522		
8/4/2005	N/A	Boesen	Other Expenditure	\$63.10
		3422 Beaver Ave	Memorial Flowers	
	Check # 2095	Des Moines, IA 50310-3241		
8/4/2005	N/A	Boesen	Other Expenditure	\$63.10
		3422 Beaver Ave	Memorial Flowers	
	Check # 2095	Des Moines, IA 50310-3241		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/4/2005	N/A	Carter Printing	Printing & Reproduction	\$145.22
		1739 E Grand Ave	Envelopes	
	Check # 7423	Des Moines, IA 50316-3611		
8/4/2005	N/A	Carter Printing	Printing & Reproduction	\$145.22
		1739 E Grand Ave	Envelopes	
	Check # 7423	Des Moines, IA 50316-3611		
8/4/2005	N/A	Erickson, Karen N	Mileage	\$69.60
		1520 Woodland #316	Mileage	
	Check # 2096	Des Moines, IA 50309		
8/4/2005	N/A	Erickson, Karen N	Mileage	\$69.60
		1520 Woodland #316	Mileage	
	Check # 2096	Des Moines, IA 50309		

<div>Committee Name</div> <div>Iowa Democratic Party</div>		<div>Committee ID</div> <div>9098</div>		<div>Statutory Due Date</div>	1/19/2006
				<div>Adjusted Due Date</div>	
				<div>Filed Date</div>	1/19/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	4/5/2006
<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State Central Committee</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

8/4/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Unemployment Taxes	\$42.33
8/4/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Unemployment Taxes	\$42.33
8/4/2005	N/A	Oppenheimer Funds P.O. Box 5270 Denver, CO 80217-5270	Other Expenditure Simple IRA Contribution	\$325.00
8/4/2005	N/A	Oppenheimer Funds P.O. Box 5270 Denver, CO 80217-5270	Other Expenditure Simple IRA Contribution	\$325.00

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/4/2005	N/A	Pacific Funds P.O. Box 9768 Providence, RI 02940-9768	Other Expenditure Simple IRA Contribution	\$160.00
	Check # 18056			
8/4/2005	N/A	Pacific Funds P.O. Box 9768 Providence, RI 02940-9768	Other Expenditure Simple IRA Contribution	\$160.00
	Check # 18056			
8/4/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$332.00
	Check # 2094			
8/4/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$332.00
	Check # 2094			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/4/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$384.00
	Check # 7424			
8/4/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$384.00
	Check # 7424			
8/4/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$1,069.00
	Check # 18058			
8/4/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$1,069.00
	Check # 18058			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/4/2005	N/A	Waddell and Reed Box 29219 Shawnee Mission, KS 66201	Other Expenditure Simple IRA Contribution	\$205.00
	Check # 7426			
8/4/2005	N/A	Waddell and Reed Box 29219 Shawnee Mission, KS 66201	Other Expenditure Simple IRA Contribution	\$205.00
	Check # 7426			
8/4/2005	N/A	Wasker Law Firm 4201 Westown Pkwy Ste 250 West Des Moines, IA 50266	Fund-Raiser (Holding) Room Rental, Food and Beverages for FR	\$195.63
	Check # 2097			
8/4/2005	N/A	Wasker Law Firm 4201 Westown Pkwy Ste 250 West Des Moines, IA 50266	Fund-Raiser (Holding) Room Rental, Food and Beverages for FR	\$195.63
	Check # 2097			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/10/2005	N/A	Iowa Press Clipping Bureau PO Box 873 Columbia, MO 65205-0873	Other Expenditure Press Clippings	\$222.20
	Check # 2098			
8/10/2005	N/A	Iowa Press Clipping Bureau PO Box 873 Columbia, MO 65205-0873	Other Expenditure Press Clippings	\$222.20
	Check # 2098			
8/10/2005	N/A	Wandro, Baer & Casper, P.C. 2501 Grand Ave Des Moines, IA 50312-5342	Professional Fees Legal Fees	\$675.00
	Check # 2099			
8/10/2005	N/A	Wandro, Baer & Casper, P.C. 2501 Grand Ave Des Moines, IA 50312-5342	Professional Fees Legal Fees	\$675.00
	Check # 2099			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
8/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
8/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
8/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/15/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.38
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
8/15/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.38
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
8/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check #	2100 E 12th St	Payroll	
	18059	Des Moines, IA 50316-1943		
8/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check #	2100 E 12th St	Payroll	
	18059	Des Moines, IA 50316-1943		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
8/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
8/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
8/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/15/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Payroll Taxes	\$5,497.56
8/15/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Payroll Taxes	\$5,497.56
8/15/2005	N/A	Latessa, Donna L 447 Scandia Ave Des Moines, IA 50315-3661	Salary & Gratuity Payroll	\$947.33
8/15/2005	N/A	Latessa, Donna L 447 Scandia Ave Des Moines, IA 50315-3661	Salary & Gratuity Payroll	\$947.33

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

8/15/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitation Fees for FR	\$8,577.45
	Check # 1004			
8/15/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitation Fees for FR	\$8,577.45
	Check # 1004			
8/15/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitation Fees for FR	\$19,304.11
	Check # 1014			
8/15/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitation Fees for FR	\$19,304.11
	Check # 1014			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
8/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
8/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	Des Moines, IA 50314	Payroll	
8/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,120.52
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
8/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,120.52
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
8/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.62
	Check # 18060	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
8/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.62
	Check # 18060	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
8/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
8/18/2005	1603	Appel for Senate	Political Contribution	\$2,000.00
	Check #	10901 180th Ave.	Contribution	
	7422	Ackworth, IA 50001		
8/18/2005	1603	Appel for Senate	Political Contribution	\$2,000.00
	Check #	10901 180th Ave.	Contribution	
	7422	Ackworth, IA 50001		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/18/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding) Invitations for Fundraiser	\$84.80
	Check # 2101			
8/18/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding) Invitations for Fundraiser	\$84.80
	Check # 2101			
8/18/2005	N/A	Direct Connect Strategies 6028 Fort Hunt Road Alexandria, VA 22307	Other Expenditure Phone Calls	\$263.76
	Check # 2102			
8/18/2005	N/A	Direct Connect Strategies 6028 Fort Hunt Road Alexandria, VA 22307	Other Expenditure Phone Calls	\$263.76
	Check # 2102			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/18/2005	N/A	United States Postal Service		Fund-Raiser (Holding)	\$407.00
		1165 2nd Ave		Stamps for FR	
	Check # 2100	Des Moines, IA 50318-0001			
8/18/2005	N/A	United States Postal Service		Fund-Raiser (Holding)	\$407.00
		1165 2nd Ave		Stamps for FR	
	Check # 2100	Des Moines, IA 50318-0001			
8/18/2005	N/A	Wellmark		Other Expenditure	\$284.25
		PO Box 10353		Health Care Premiums	
	Check # 2103	Des Moines, IA 50306-0353			
8/18/2005	N/A	Wellmark		Other Expenditure	\$284.25
		PO Box 10353		Health Care Premiums	
	Check # 2103	Des Moines, IA 50306-0353			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

8/23/2005	N/A	Carney, James 400 Homestead Building Des Moines, IA 50309	Fund-Raiser (Holding) Tickets for FR Reimb.	\$5,510.00
	Check # 2622			
8/23/2005	N/A	Carney, James 400 Homestead Building Des Moines, IA 50309	Fund-Raiser (Holding) Tickets for FR Reimb.	\$5,510.00
	Check # 2622			
8/23/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding) Invitations for Fundraiser	\$19.08
	Check # 7418			
8/23/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding) Invitations for Fundraiser	\$19.08
	Check # 7418			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/23/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Office Supplies Office Supplies, Food, and Mileage Reimb	\$145.90
	Check # 2104			
8/23/2005	N/A	Erickson, Karen N 1520 Woodland #316 Des Moines, IA 50309	Office Supplies Office Supplies, Food, and Mileage Reimb	\$145.90
	Check # 2104			
8/23/2005	N/A	Independent Insurance Agents 4000 Westown Parkway Suite 200 West Des Moines, IA 50265	Fund-Raiser (Holding) Room Rental for a FR	\$20.00
	Check # 7419			
8/23/2005	N/A	Independent Insurance Agents 4000 Westown Parkway Suite 200 West Des Moines, IA 50265	Fund-Raiser (Holding) Room Rental for a FR	\$20.00
	Check # 7419			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/23/2005	N/A	Martin, Rusty	Office Supplies	\$11.74
			Batteries Reimb.	
	Check # 7421	2308 Otley Ave Perry, IA 50220-2111		
8/23/2005	N/A	Martin, Rusty	Office Supplies	\$11.74
			Batteries Reimb.	
	Check # 7421	2308 Otley Ave Perry, IA 50220-2111		
8/23/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$115.34
			Food and Beverages for Fundraiser Reimb.	
	Check # 7420	722 18th St. Apt 2 Des Moines, IA 50314		
8/23/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$115.34
			Food and Beverages for Fundraiser Reimb.	
	Check # 7420	722 18th St. Apt 2 Des Moines, IA 50314		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

8/23/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Other Expenditure Administrative Services	\$100.00
	Check # 18062			
8/23/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Other Expenditure Administrative Services	\$100.00
	Check # 18062			
8/23/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$557.50
	Check # 7416			
8/23/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$557.50
	Check # 7416			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/23/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$1,956.75
	Check # 18061			
8/23/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$1,956.75
	Check # 18061			
8/26/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding) Invitations for Fundraiser	\$21.20
	Check # 7417			
8/26/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding) Invitations for Fundraiser	\$21.20
	Check # 7417			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

8/26/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding) Invitations for Fundraiser	\$61.48
	Check # 2105			
8/26/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding) Invitations for Fundraiser	\$61.48
	Check # 2105			
8/30/2005	N/A	Boyd, Kevin M 722 18th St. #11 Des Moines, IA 50314	Salary & Gratuity Payroll	\$1,299.12
	Check #			
8/30/2005	N/A	Boyd, Kevin M 722 18th St. #11 Des Moines, IA 50314	Salary & Gratuity Payroll	\$1,299.12
	Check #			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
8/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
8/30/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
8/30/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check # 18063	2100 E 12th St Des Moines, IA 50316-1943	Payroll	
8/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check # 18063	2100 E 12th St Des Moines, IA 50316-1943	Payroll	
8/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316 Des Moines, IA 50309	Payroll	
8/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316 Des Moines, IA 50309	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
8/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
8/30/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,497.54
	Check #	SERVICE Center	Federal Payroll Taxes	
		Ogden, UT 84201-0039		
8/30/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,497.54
	Check #	SERVICE Center	Federal Payroll Taxes	
		Ogden, UT 84201-0039		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
8/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
8/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		
8/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/30/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check # 7415	722 18th St. Apt 2 Des Moines, IA 50314	Cell Phone Reimbursement	
8/30/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check # 7415	722 18th St. Apt 2 Des Moines, IA 50314	Cell Phone Reimbursement	
8/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
8/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,120.54
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
8/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,120.54
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
8/30/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check # 18064	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
8/30/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check # 18064	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/30/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
8/30/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
8/31/2005	N/A	Bremer Bank	Bank Charges	\$15.50
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
8/31/2005	N/A	Bremer Bank	Bank Charges	\$15.50
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/31/2005	N/A	Bremer Bank	Bank Charges	\$43.29
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
8/31/2005	N/A	Bremer Bank	Bank Charges	\$43.29
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
9/2/2005	N/A	Boyd, Kevin M	Mileage	\$39.44
	Check #	722 18th St. #11	Mileage	
	2107	Des Moines, IA 50314		
9/2/2005	N/A	Boyd, Kevin M	Mileage	\$39.44
	Check #	722 18th St. #11	Mileage	
	2107	Des Moines, IA 50314		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/2/2005	N/A	Boyd, Kevin M	Mileage	\$53.07
	Check # 2108	722 18th St. #11 Des Moines, IA 50314	Mileage	
9/2/2005	N/A	Boyd, Kevin M	Mileage	\$53.07
	Check # 2108	722 18th St. #11 Des Moines, IA 50314	Mileage	
9/2/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$42.40
	Check # 2106	1739 E Grand Ave Des Moines, IA 50316-3611	Invitations for Fundraiser	
9/2/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$42.40
	Check # 2106	1739 E Grand Ave Des Moines, IA 50316-3611	Invitations for Fundraiser	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/2/2005	N/A	Discover Business Services PO Box 52145 Phoenix, AZ 85072-2145	Other Expenditure Credit Card Processing Charges	\$0.27
9/2/2005	N/A	Discover Business Services PO Box 52145 Phoenix, AZ 85072-2145	Other Expenditure Credit Card Processing Charges	\$0.27
9/2/2005	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$38.13
9/2/2005	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$38.13

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/2/2005	N/A	Independent Insurance Agents	Fund-Raiser (Holding)	\$20.00
	Check # 7413	4000 Westown Parkway Suite 200 West Des Moines, IA 50265	Room Rental for a FR	
9/2/2005	N/A	Independent Insurance Agents	Fund-Raiser (Holding)	\$20.00
	Check # 7413	4000 Westown Parkway Suite 200 West Des Moines, IA 50265	Room Rental for a FR	
9/2/2005	N/A	Parcell, Emily R	Travel	\$615.21
	Check # 7412	688 19th St Des Moines, IA 50314-1008	Rental Car Reimbursement	
9/2/2005	N/A	Parcell, Emily R	Travel	\$615.21
	Check # 7412	688 19th St Des Moines, IA 50314-1008	Rental Car Reimbursement	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/2/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$26.78
	Check # 7414	722 18th St. Apt 2 Des Moines, IA 50314	Food and Beverages for a FR Reimb.	
9/2/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$26.78
	Check # 7414	722 18th St. Apt 2 Des Moines, IA 50314	Food and Beverages for a FR Reimb.	
9/6/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
	Check # 18065	PO Box 173706 Denver, CO 80217	Simple IRA Contribution	
9/6/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
	Check # 18065	PO Box 173706 Denver, CO 80217	Simple IRA Contribution	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/6/2005	N/A	American Funds PO Box 659521 San Antonio, TX 78265-9522	Other Expenditure Simple IRA Contribution	\$275.00
	Check # 18066			
9/6/2005	N/A	American Funds PO Box 659521 San Antonio, TX 78265-9522	Other Expenditure Simple IRA Contribution	\$275.00
	Check # 18066			
9/6/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding) Invitations for Fundraiser	\$42.40
	Check # 2110			
9/6/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding) Invitations for Fundraiser	\$42.40
	Check # 2110			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/6/2005	N/A	Internal Revenue Service	Other Expenditure	\$39.65
	Check #	SERVICE Center	Federal Unemployment Taxes	
		Ogden, UT 84201-0039		
9/6/2005	N/A	Internal Revenue Service	Other Expenditure	\$39.65
	Check #	SERVICE Center	Federal Unemployment Taxes	
		Ogden, UT 84201-0039		
9/6/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$250.35
	Check #	PO Box 873	Press Clippings	
	2111	Columbia, MO 65205-0873		
9/6/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$250.35
	Check #	PO Box 873	Press Clippings	
	2111	Columbia, MO 65205-0873		

<div>Committee Name</div> <div>Iowa Democratic Party</div>		<div>Committee ID</div> <div>9098</div>		<div>Statutory Due Date</div>	1/19/2006
				<div>Adjusted Due Date</div>	
				<div>Filed Date</div>	1/19/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	4/5/2006
<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State Central Committee</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

9/6/2005	N/A	Oppenheimer Funds P.O. Box 5270 Denver, CO 80217-5270	Other Expenditure Simple IRA Contribution	\$325.00
	Check # 7410			
9/6/2005	N/A	Oppenheimer Funds P.O. Box 5270 Denver, CO 80217-5270	Other Expenditure Simple IRA Contribution	\$325.00
	Check # 7410			
9/6/2005	N/A	Pacific Funds P.O. Box 9768 Providence, RI 02940-9768	Other Expenditure Simple IRA Contribution	\$160.00
	Check # 18067			
9/6/2005	N/A	Pacific Funds P.O. Box 9768 Providence, RI 02940-9768	Other Expenditure Simple IRA Contribution	\$160.00
	Check # 18067			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check # 2109	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
9/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check # 2109	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
9/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check # 7409	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
9/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check # 7409	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$918.00
	Check # 18068	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
9/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$918.00
	Check # 18068	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
9/6/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$108.00
	Check # 2112	1165 2nd Ave Des Moines, IA 50318-0001	Stamps for FR	
9/6/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$108.00
	Check # 2112	1165 2nd Ave Des Moines, IA 50318-0001	Stamps for FR	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/6/2005	N/A	Waddell and Reed Box 29219 Shawnee Mission, KS 66201	Other Expenditure Simple IRA Contribution	\$205.00
	Check # 7411			
9/6/2005	N/A	Waddell and Reed Box 29219 Shawnee Mission, KS 66201	Other Expenditure Simple IRA Contribution	\$205.00
	Check # 7411			
9/9/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding) Invitations for Fundraiser	\$25.44
	Check # 7408			
9/9/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding) Invitations for Fundraiser	\$25.44
	Check # 7408			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/15/2005	N/A	Boyd, Kevin M		Salary & Gratuity	\$1,299.13
	Check #	722 18th St. #11		Payroll	
		Des Moines, IA 50314			
9/15/2005	N/A	Boyd, Kevin M		Salary & Gratuity	\$1,299.13
	Check #	722 18th St. #11		Payroll	
		Des Moines, IA 50314			
9/15/2005	N/A	Brown, Andrew J		Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street		Payroll	
		Des Moines, IA 50310			
9/15/2005	N/A	Brown, Andrew J		Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street		Payroll	
		Des Moines, IA 50310			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

9/15/2005	N/A	Brown, Lia 1001 Westbrooke Court West Des Moines, IA 50266	Salary & Gratuity Payroll	\$968.38
	Check #			
9/15/2005	N/A	Brown, Lia 1001 Westbrooke Court West Des Moines, IA 50266	Salary & Gratuity Payroll	\$968.38
	Check #			
9/15/2005	N/A	Chavez, Deysi 2100 E 12th St Des Moines, IA 50316-1943	Salary & Gratuity Payroll	\$92.35
	Check #			
	18069			
9/15/2005	N/A	Chavez, Deysi 2100 E 12th St Des Moines, IA 50316-1943	Salary & Gratuity Payroll	\$92.35
	Check #			
	18069			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
9/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
9/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
9/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,284.92
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
9/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,284.92
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
9/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
9/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
9/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
9/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
9/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$0.02
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
9/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$0.02
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
9/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.52
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
9/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.52
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/15/2005	N/A	Watson, Melissa B		Salary & Gratuity	\$1,552.60
		4312 Kingman Blvd.		Payroll	
	Check # 18070	Des Moines, IA 50311			
9/15/2005	N/A	Watson, Melissa B		Salary & Gratuity	\$1,552.60
		4312 Kingman Blvd.		Payroll	
	Check # 18070	Des Moines, IA 50311			
9/15/2005	N/A	Wissmiller, Tamyra L		Salary & Gratuity	\$968.37
		100 5th Avenue NW #12		Payroll	
	Check #	Altoona, IA 50009			
9/15/2005	N/A	Wissmiller, Tamyra L		Salary & Gratuity	\$968.37
		100 5th Avenue NW #12		Payroll	
	Check #	Altoona, IA 50009			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/16/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$23.32
		1739 E Grand Ave	Invitations for FR	
	Check # 7404	Des Moines, IA 50316-3611		
9/16/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$23.32
		1739 E Grand Ave	Invitations for FR	
	Check # 7404	Des Moines, IA 50316-3611		
9/16/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$62.54
		1739 E Grand Ave	Invitations for FR	
	Check # 2113	Des Moines, IA 50316-3611		
9/16/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$62.54
		1739 E Grand Ave	Invitations for FR	
	Check # 2113	Des Moines, IA 50316-3611		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/16/2005	N/A	Direct Connect Strategies 6028 Fort Hunt Road Alexandria, VA 22307	Fund-Raiser (Holding) Phone Calls for FR	\$41.16
	Check # 7405			
9/16/2005	N/A	Direct Connect Strategies 6028 Fort Hunt Road Alexandria, VA 22307	Fund-Raiser (Holding) Phone Calls for FR	\$41.16
	Check # 7405			
9/16/2005	N/A	Lidderdale Country Store PO Box 135 Lidderdale, IA 51452	Fund-Raiser (Holding) Food and Beverages for FR	\$516.75
	Check # 7407			
9/16/2005	N/A	Lidderdale Country Store PO Box 135 Lidderdale, IA 51452	Fund-Raiser (Holding) Food and Beverages for FR	\$516.75
	Check # 7407			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/16/2005	N/A	Meyer Associates Inc.	Professional Fees	\$7,273.35
	Check # 1015	14 North Seventh Saint Cloud, MN 56303	Telephone Solicitation Fees for FR	
9/16/2005	N/A	Meyer Associates Inc.	Professional Fees	\$7,273.35
	Check # 1015	14 North Seventh Saint Cloud, MN 56303	Telephone Solicitation Fees for FR	
9/16/2005	N/A	Parcell, Emily R	Office Supplies	\$63.41
	Check # 7406	688 19th St Des Moines, IA 50314-1008	Office Supplies Reimb.	
9/16/2005	N/A	Parcell, Emily R	Office Supplies	\$63.41
	Check # 7406	688 19th St Des Moines, IA 50314-1008	Office Supplies Reimb.	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/16/2005	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$200.00
	Check # 2114	2501 Grand Ave Des Moines, IA 50312-5342	Legal Fees	
9/16/2005	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$200.00
	Check # 2114	2501 Grand Ave Des Moines, IA 50312-5342	Legal Fees	
9/23/2005	1606	Schmitz for Senate	Political Contribution	\$500.00
	Check # 7401	404 W. Washington Fairfield, IA 52556	Contribution	
9/23/2005	1606	Schmitz for Senate	Political Contribution	\$500.00
	Check # 7401	404 W. Washington Fairfield, IA 52556	Contribution	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/23/2005	N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$122.14
		1520 Woodland #316	Postage for FR Reimb.	
	Check # 2115	Des Moines, IA 50309		
9/23/2005	N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$122.14
		1520 Woodland #316	Postage for FR Reimb.	
	Check # 2115	Des Moines, IA 50309		
9/23/2005	N/A	Link Strategies	Other Expenditure	\$5,000.00
		300 Walnut St	Field Research	
	Check # 18071	Des Moines, IA 50309-2233		
9/23/2005	N/A	Link Strategies	Other Expenditure	\$5,000.00
		300 Walnut St	Field Research	
	Check # 18071	Des Moines, IA 50309-2233		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/23/2005	N/A	Parcell, Emily R	Travel	\$203.48
		688 19th St	Lodging Reimb.	
	Check # 7400	Des Moines, IA 50314-1008		
9/23/2005	N/A	Parcell, Emily R	Travel	\$203.48
		688 19th St	Lodging Reimb.	
	Check # 7400	Des Moines, IA 50314-1008		
9/23/2005	N/A	Strategic Services	Travel	\$2,353.73
		499 S Capitol St SW	Lodging, Parking, Gas and Airfare Reimb.	
	Check # 7402	Washington, DC 20003-4047		
9/23/2005	N/A	Strategic Services	Travel	\$2,353.73
		499 S Capitol St SW	Lodging, Parking, Gas and Airfare Reimb.	
	Check # 7402	Washington, DC 20003-4047		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/23/2005	N/A	Wellmark	Other Expenditure	\$284.25
		PO Box 10353	Health Care Premiums	
	Check # 2116	Des Moines, IA 50306-0353		
9/23/2005	N/A	Wellmark	Other Expenditure	\$284.25
		PO Box 10353	Health Care Premiums	
	Check # 2116	Des Moines, IA 50306-0353		
9/23/2005	N/A	Wellmark	Other Expenditure	\$557.50
		PO Box 10353	Health Care Premiums	
	Check # 7403	Des Moines, IA 50306-0353		
9/23/2005	N/A	Wellmark	Other Expenditure	\$557.50
		PO Box 10353	Health Care Premiums	
	Check # 7403	Des Moines, IA 50306-0353		

<div>Committee Name</div> <div>Iowa Democratic Party</div>		<div>Committee ID</div> <div>9098</div>		<div>Statutory Due Date</div>	1/19/2006
				<div>Adjusted Due Date</div>	
				<div>Filed Date</div>	1/19/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	4/5/2006
<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State Central Committee</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

9/23/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$1,678.00
	Check # 18072			
9/23/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$1,678.00
	Check # 18072			
9/27/2005	N/A	United States Postal Service 1165 2nd Ave Des Moines, IA 50318-0001	Fund-Raiser (Holding) Stamps for FR	\$185.00
	Check # 7398			
9/27/2005	N/A	United States Postal Service 1165 2nd Ave Des Moines, IA 50318-0001	Fund-Raiser (Holding) Stamps for FR	\$185.00
	Check # 7398			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/29/2005	N/A	United States Postal Service		Fund-Raiser (Holding)	\$370.00
		1165 2nd Ave		Stamps for FR	
	Check # 2117	Des Moines, IA 50318-0001			
9/29/2005	N/A	United States Postal Service		Fund-Raiser (Holding)	\$370.00
		1165 2nd Ave		Stamps for FR	
	Check # 2117	Des Moines, IA 50318-0001			
9/30/2005	1304	Neighbors for Hatch		Political Contribution	\$300.00
		1623 Woodland Ave.		Contribution	
	Check # 7395	Des Moines, IA 50309			
9/30/2005	1304	Neighbors for Hatch		Political Contribution	\$300.00
		1623 Woodland Ave.		Contribution	
	Check # 7395	Des Moines, IA 50309			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/30/2005	1336	Amanda Ragan for Iowa Senate	Political Contribution	\$1,000.00
	Check # 7396	20 Granite Ct. SE Mason City, IA 50401	Contribution	
9/30/2005	1336	Amanda Ragan for Iowa Senate	Political Contribution	\$1,000.00
	Check # 7396	20 Granite Ct. SE Mason City, IA 50401	Contribution	
9/30/2005	703	Committee to Elect Matt McCoy	Political Contribution	\$500.00
	Check # 7393	5016 Pleasant St. Des Moines, IA 50314	Contribution	
9/30/2005	703	Committee to Elect Matt McCoy	Political Contribution	\$500.00
	Check # 7393	5016 Pleasant St. Des Moines, IA 50314	Contribution	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
9/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
9/30/2005	N/A	Bremer Bank	Bank Charges	\$13.95
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
9/30/2005	N/A	Bremer Bank	Bank Charges	\$13.95
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/30/2005	N/A	Bremer Bank	Bank Charges	\$19.62
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
9/30/2005	N/A	Bremer Bank	Bank Charges	\$19.62
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
9/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
9/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/30/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
9/30/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
9/30/2005	N/A	Carney, James	Fund-Raiser (Holding)	\$8,280.00
	Check #	400 Homestead Building	Tickets, Food,	
	2621	Des Moines, IA 50309	Beverage for FR Reimb.	
9/30/2005	N/A	Carney, James	Fund-Raiser (Holding)	\$8,280.00
	Check #	400 Homestead Building	Tickets, Food,	
	2621	Des Moines, IA 50309	Beverage for FR Reimb.	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/30/2005	N/A	Carter Printing	Printing & Reproduction	\$31.80
		1739 E Grand Ave	Business Cards	
	Check # 7394	Des Moines, IA 50316-3611		
9/30/2005	N/A	Carter Printing	Printing & Reproduction	\$31.80
		1739 E Grand Ave	Business Cards	
	Check # 7394	Des Moines, IA 50316-3611		
9/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
		2100 E 12th St	Payroll	
	Check # 18073	Des Moines, IA 50316-1943		
9/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
		2100 E 12th St	Payroll	
	Check # 18073	Des Moines, IA 50316-1943		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
9/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
9/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
9/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/30/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Withholding Taxes	\$5,497.58
9/30/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Withholding Taxes	\$5,497.58
9/30/2005	N/A	Latessa, Donna L 447 Scandia Ave Des Moines, IA 50315-3661	Salary & Gratuity Payroll	\$947.33
9/30/2005	N/A	Latessa, Donna L 447 Scandia Ave Des Moines, IA 50315-3661	Salary & Gratuity Payroll	\$947.33

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
9/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
9/30/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check # 7392	722 18th St. Apt 2 Des Moines, IA 50314	Cell Phone Reimb.	
9/30/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check # 7392	722 18th St. Apt 2 Des Moines, IA 50314	Cell Phone Reimb.	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
9/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
9/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.54
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
9/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.54
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/30/2005	N/A	Strategic Services	Other Expenditure	\$6,800.00
		499 S Capitol St SW	Field Research	
	Check # 7391	Washington, DC 20003-4047		
9/30/2005	N/A	Strategic Services	Other Expenditure	\$6,800.00
		499 S Capitol St SW	Field Research	
	Check # 7391	Washington, DC 20003-4047		
9/30/2005	N/A	UPS	Postage, Shipping, Delivery	\$33.12
		PO Box 577	Shipping	
	Check # 7397	Carol Stream, IL 60132-0001		
9/30/2005	N/A	UPS	Postage, Shipping, Delivery	\$33.12
		PO Box 577	Shipping	
	Check # 7397	Carol Stream, IL 60132-0001		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/30/2005	N/A	Watson, Melissa B		Salary & Gratuity	\$1,552.61
		4312 Kingman Blvd.		Payroll	
	Check # 18074	Des Moines, IA 50311			
9/30/2005	N/A	Watson, Melissa B		Salary & Gratuity	\$1,552.61
		4312 Kingman Blvd.		Payroll	
	Check # 18074	Des Moines, IA 50311			
9/30/2005	N/A	Wissmiller, Tamyra L		Salary & Gratuity	\$968.38
		100 5th Avenue NW #12		Payroll	
	Check #	Altoona, IA 50009			
9/30/2005	N/A	Wissmiller, Tamyra L		Salary & Gratuity	\$968.38
		100 5th Avenue NW #12		Payroll	
	Check #	Altoona, IA 50009			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/4/2005	N/A	Discover Business Services	Other Expenditure	\$2.70
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
10/4/2005	N/A	Discover Business Services	Other Expenditure	\$2.70
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
10/4/2005	N/A	Heartland Payment Systems	Other Expenditure	\$42.70
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
10/4/2005	N/A	Heartland Payment Systems	Other Expenditure	\$42.70
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/4/2005	N/A	Heartland Payment Systems	Other Expenditure	\$48.73
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	
10/4/2005	N/A	Heartland Payment Systems	Other Expenditure	\$48.73
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	
10/5/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
	Check # 18077	PO Box 173706 Denver, CO 80217	Simple IRA Contribution	
10/5/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
	Check # 18077	PO Box 173706 Denver, CO 80217	Simple IRA Contribution	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/5/2005	N/A	American Funds PO Box 659521 San Antonio, TX 78265-9522	Other Expenditure Simple IRA Contribution	\$275.00
	Check # 18079			
10/5/2005	N/A	American Funds PO Box 659521 San Antonio, TX 78265-9522	Other Expenditure Simple IRA Contribution	\$275.00
	Check # 18079			
10/5/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Unemployment Taxes	\$20.27
	Check #			
10/5/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Unemployment Taxes	\$20.27
	Check #			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/5/2005	N/A	Iowa Workforce Development	Office Supplies	\$824.36
	Check # 18076	PO Box 923 Des Moines, IA 50306-9231	State Unemployment Taxes	
10/5/2005	N/A	Iowa Workforce Development	Office Supplies	\$824.36
	Check # 18076	PO Box 923 Des Moines, IA 50306-9231	State Unemployment Taxes	
10/5/2005	N/A	Iowa Workforce Development	Other Expenditure	\$2.97
	Check # 7388	PO Box 923 Des Moines, IA 50306-9231	State Unemployment Taxes	
10/5/2005	N/A	Iowa Workforce Development	Other Expenditure	\$2.97
	Check # 7388	PO Box 923 Des Moines, IA 50306-9231	State Unemployment Taxes	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/5/2005	N/A	Oppenheimer Funds P.O. Box 5270 Denver, CO 80217-5270	Other Expenditure Simple IRA Contribution	\$325.00
	Check # 7386			
10/5/2005	N/A	Oppenheimer Funds P.O. Box 5270 Denver, CO 80217-5270	Other Expenditure Simple IRA Contribution	\$325.00
	Check # 7386			
10/5/2005	N/A	Pacific Funds P.O. Box 9768 Providence, RI 02940-9768	Other Expenditure Simple IRA Contribution	\$160.00
	Check # 18078			
10/5/2005	N/A	Pacific Funds P.O. Box 9768 Providence, RI 02940-9768	Other Expenditure Simple IRA Contribution	\$160.00
	Check # 18078			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/5/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$332.00
	Check # 2118			
10/5/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$332.00
	Check # 2118			
10/5/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$384.00
	Check # 7390			
10/5/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$384.00
	Check # 7390			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/5/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$900.00
	Check # 18075	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
10/5/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$900.00
	Check # 18075	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
10/5/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$185.00
	Check # 7389	1165 2nd Ave Des Moines, IA 50318-0001	Stamps for FR	
10/5/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$185.00
	Check # 7389	1165 2nd Ave Des Moines, IA 50318-0001	Stamps for FR	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/5/2005	N/A	Waddell and Reed Box 29219 Shawnee Mission, KS 66201	Other Expenditure Simple IRA Contribution	\$205.00
	Check # 7387			
10/5/2005	N/A	Waddell and Reed Box 29219 Shawnee Mission, KS 66201	Other Expenditure Simple IRA Contribution	\$205.00
	Check # 7387			
10/6/2005	N/A	Boyd, Kevin M 722 18th St. #11 Des Moines, IA 50314	Fund-Raiser (Holding) Envelopes for FR Reimb.	\$10.49
	Check # 2123			
10/6/2005	N/A	Boyd, Kevin M 722 18th St. #11 Des Moines, IA 50314	Fund-Raiser (Holding) Envelopes for FR Reimb.	\$10.49
	Check # 2123			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/6/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$74.00
		722 18th St. #11	Postage for FR Reimb.	
	Check # 2120	Des Moines, IA 50314		
10/6/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$74.00
		722 18th St. #11	Postage for FR Reimb.	
	Check # 2120	Des Moines, IA 50314		
10/6/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$187.18
		PO Box 873	Press Clippings	
	Check # 2119	Columbia, MO 65205-0873		
10/6/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$187.18
		PO Box 873	Press Clippings	
	Check # 2119	Columbia, MO 65205-0873		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/6/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$2,060.90
	Check # 2121	1165 2nd Ave Des Moines, IA 50318-0001	Postage for FR	
10/6/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$2,060.90
	Check # 2121	1165 2nd Ave Des Moines, IA 50318-0001	Postage for FR	
10/6/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$40.13
	Check # 2124	4201 Westown Pkwy Ste 250 West Des Moines, IA 50266	Room Rental and Beverages for FR	
10/6/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$40.13
	Check # 2124	4201 Westown Pkwy Ste 250 West Des Moines, IA 50266	Room Rental and Beverages for FR	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/6/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$72.25
	Check # 2122	4201 Westown Pkwy Ste 250 West Des Moines, IA 50266	Room Rental, Food and Beverages for FR	
10/6/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$72.25
	Check # 2122	4201 Westown Pkwy Ste 250 West Des Moines, IA 50266	Room Rental, Food and Beverages for FR	
10/14/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
	Check #	722 18th St. #11 Des Moines, IA 50314	Payroll	
10/14/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
	Check #	722 18th St. #11 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/14/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
10/14/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
10/14/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.38
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
10/14/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.38
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/14/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$138.53
		2100 E 12th St	Payroll	
	Check # 18080	Des Moines, IA 50316-1943		
10/14/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$138.53
		2100 E 12th St	Payroll	
	Check # 18080	Des Moines, IA 50316-1943		
10/14/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
		1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		
10/14/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
		1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/14/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland West Des Moines, IA 50266	Payroll	
10/14/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland West Des Moines, IA 50266	Payroll	
10/14/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
	Check #	447 Scandia Ave Des Moines, IA 50315-3661	Payroll	
10/14/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
	Check #	447 Scandia Ave Des Moines, IA 50315-3661	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/14/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		
10/14/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		
10/14/2005	N/A	Parcell, Emily R	Travel	\$1,095.30
	Check #	688 19th St	Rental Car and Airfare Reimb.	
	7385	Des Moines, IA 50314-1008		
10/14/2005	N/A	Parcell, Emily R	Travel	\$1,095.30
	Check #	688 19th St	Rental Car and Airfare Reimb.	
	7385	Des Moines, IA 50314-1008		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/14/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
10/14/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
10/14/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.53
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
10/14/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.53
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/14/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
		4312 Kingman Blvd.	Payroll	
	Check # 18081	Des Moines, IA 50311		
10/14/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
		4312 Kingman Blvd.	Payroll	
	Check # 18081	Des Moines, IA 50311		
10/14/2005	N/A	Wellmark	Other Expenditure	\$284.25
		PO Box 10353	Health Care Premiums	
	Check # 2125	Des Moines, IA 50306-0353		
10/14/2005	N/A	Wellmark	Other Expenditure	\$284.25
		PO Box 10353	Health Care Premiums	
	Check # 2125	Des Moines, IA 50306-0353		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/14/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$557.50
	Check # 7384			
10/14/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$557.50
	Check # 7384			
10/14/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$1,678.00
	Check # 18082			
10/14/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$1,678.00
	Check # 18082			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/14/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
10/14/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
10/17/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,505.14
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
10/17/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,505.14
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

10/20/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitatiton Fees for FR	\$5,703.15
	Check # 1016			
10/20/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitatiton Fees for FR	\$5,703.15
	Check # 1016			
10/20/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitatiton Fees for FR	\$12,415.15
	Check # 1005			
10/20/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitatiton Fees for FR	\$12,415.15
	Check # 1005			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/24/2005	N/A	Boyd, Kevin M	Mileage	\$120.36
		722 18th St. #11	Mileage	
	Check # 2127	Des Moines, IA 50314		
10/24/2005	N/A	Boyd, Kevin M	Mileage	\$120.36
		722 18th St. #11	Mileage	
	Check # 2127	Des Moines, IA 50314		
10/24/2005	N/A	Cork and Bottle	Fund-Raiser (Holding)	\$146.23
		PO Box 531	Beverages for FR	
	Check # 7380	Carroll, IA 51401		
10/24/2005	N/A	Cork and Bottle	Fund-Raiser (Holding)	\$146.23
		PO Box 531	Beverages for FR	
	Check # 7380	Carroll, IA 51401		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/24/2005	N/A	Direct Connect Strategies 6028 Fort Hunt Road Alexandria, VA 22307	Fund-Raiser (Holding) Phone Calls for FR	\$93.06
	Check # 7381			
10/24/2005	N/A	Direct Connect Strategies 6028 Fort Hunt Road Alexandria, VA 22307	Fund-Raiser (Holding) Phone Calls for FR	\$93.06
	Check # 7381			
10/24/2005	N/A	Fiihr, Dean 4110 Forest Ave Des Moines, IA 50311-2539	Office Supplies Paper Reimb.	\$38.97
	Check # 2126			
10/24/2005	N/A	Fiihr, Dean 4110 Forest Ave Des Moines, IA 50311-2539	Office Supplies Paper Reimb.	\$38.97
	Check # 2126			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/24/2005	N/A	Strategic Services	Other Expenditure	\$7,000.00
		499 S Capitol St SW	Field Research	
	Check # 7382	Washington, DC 20003-4047		
10/24/2005	N/A	Strategic Services	Other Expenditure	\$7,000.00
		499 S Capitol St SW	Field Research	
	Check # 7382	Washington, DC 20003-4047		
10/24/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$1,147.00
		1165 2nd Ave	Postage for FR	
	Check # 7383	Des Moines, IA 50318-0001		
10/24/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$1,147.00
		1165 2nd Ave	Postage for FR	
	Check # 7383	Des Moines, IA 50318-0001		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/26/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$38.76
	Check # 18084	PO Box 10412 Des Moines, IA 50306-0412	Sales Tax	
10/26/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$38.76
	Check # 18084	PO Box 10412 Des Moines, IA 50306-0412	Sales Tax	
10/28/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
	Check #	722 18th St. #11 Des Moines, IA 50314	Payroll	
10/28/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
	Check #	722 18th St. #11 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/28/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
10/28/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
10/28/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
10/28/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/28/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
		2100 E 12th St	Payroll	
	Check # 18085	Des Moines, IA 50316-1943		
10/28/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
		2100 E 12th St	Payroll	
	Check # 18085	Des Moines, IA 50316-1943		
10/28/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
		1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		
10/28/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
		1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/28/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland West Des Moines, IA 50266	Payroll	
10/28/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland West Des Moines, IA 50266	Payroll	
10/28/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave Des Moines, IA 50315-3661	Payroll	
10/28/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave Des Moines, IA 50315-3661	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/28/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.88
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
10/28/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.88
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
10/28/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check # 7379	722 18th St. Apt 2 Des Moines, IA 50314	Cell Phone Reimb.	
10/28/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check # 7379	722 18th St. Apt 2 Des Moines, IA 50314	Cell Phone Reimb.	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/28/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2	Payroll	
		Des Moines, IA 50314		
10/28/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2	Payroll	
		Des Moines, IA 50314		
10/28/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.53
	Check #	3000 Grand Avenue, #214	Payroll	
		Des Moines, IA 50312		
10/28/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.53
	Check #	3000 Grand Avenue, #214	Payroll	
		Des Moines, IA 50312		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/28/2005	N/A	Strategic Services	Other Expenditure	\$7,000.00
		499 S Capitol St SW	Field Research	
	Check # 2128	Washington, DC 20003-4047		
10/28/2005	N/A	Strategic Services	Other Expenditure	\$7,000.00
		499 S Capitol St SW	Field Research	
	Check # 2128	Washington, DC 20003-4047		
10/28/2005	N/A	Varoga and Rice	Other Expenditure	\$5,000.00
		1624 Franklin St. Suite 901	Field Research	
	Check # 18087	Oakland, CA 94612		
10/28/2005	N/A	Varoga and Rice	Other Expenditure	\$5,000.00
		1624 Franklin St. Suite 901	Field Research	
	Check # 18087	Oakland, CA 94612		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/28/2005	N/A	Watson, Melissa B	Reverse Transaction	\$1,552.60
	Check # 18086	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
10/28/2005	N/A	Watson, Melissa B	Reverse Transaction	\$1,552.60
	Check # 18086	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
10/28/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12 Altoona, IA 50009	Payroll	
10/28/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12 Altoona, IA 50009	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/31/2005	N/A	Bremer Bank	Bank Charges	\$22.37
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
10/31/2005	N/A	Bremer Bank	Bank Charges	\$22.37
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
10/31/2005	N/A	Bremer Bank	Bank Charges	\$27.17
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
10/31/2005	N/A	Bremer Bank	Bank Charges	\$27.17
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/31/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,497.66
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
10/31/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,497.66
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
10/31/2005	N/A	Johnson County Democratic Party	Political Contribution	\$27.24
	Check #	PO Box 1773	Contribution	
	18088	Iowa City, IA 52244		
10/31/2005	N/A	Johnson County Democratic Party	Political Contribution	\$27.24
	Check #	PO Box 1773	Contribution	
	18088	Iowa City, IA 52244		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2005	N/A	AIM Investment Service PO Box 173706 Denver, CO 80217	Other Expenditure Simple IRA Contribution	\$218.40
	Check # 18089			
11/2/2005	N/A	AIM Investment Service PO Box 173706 Denver, CO 80217	Other Expenditure Simple IRA Contribution	\$218.40
	Check # 18089			
11/2/2005	N/A	American Funds PO Box 659521 San Antonio, TX 78265-9522	Other Expenditure Simple IRA Contribution	\$275.00
	Check # 18091			
11/2/2005	N/A	American Funds PO Box 659521 San Antonio, TX 78265-9522	Other Expenditure Simple IRA Contribution	\$275.00
	Check # 18091			

<div>Committee Name</div> <div>Iowa Democratic Party</div>		<div>Committee ID</div> <div>9098</div>		<div>Statutory Due Date</div>	1/19/2006
				<div>Adjusted Due Date</div>	
				<div>Filed Date</div>	1/19/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	4/5/2006
<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State Central Committee</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

11/2/2005	N/A	Discover Business Services PO Box 52145 Phoenix, AZ 85072-2145	Other Expenditure	\$0.36
11/2/2005	N/A	Discover Business Services PO Box 52145 Phoenix, AZ 85072-2145	Other Expenditure	\$0.36
11/2/2005	N/A	Discover Business Services PO Box 52145 Phoenix, AZ 85072-2145	Other Expenditure Credit Card Processing Charges	\$0.60
11/2/2005	N/A	Discover Business Services PO Box 52145 Phoenix, AZ 85072-2145	Other Expenditure Credit Card Processing Charges	\$0.60

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$18.50
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	
11/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$18.50
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	
11/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$27.37
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	
11/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$27.37
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Unemployment Taxes	\$2.00
11/2/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Unemployment Taxes	\$2.00
11/2/2005	N/A	Oppenheimer Funds P.O. Box 5270 Denver, CO 80217-5270	Other Expenditure Simple IRA Contribution	\$325.00
11/2/2005	N/A	Oppenheimer Funds P.O. Box 5270 Denver, CO 80217-5270	Other Expenditure Simple IRA Contribution	\$325.00

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2005	N/A	Pacific Funds P.O. Box 9768 Providence, RI 02940-9768	Other Expenditure Simple IRA Contribution	\$160.00
	Check # 18090			
11/2/2005	N/A	Pacific Funds P.O. Box 9768 Providence, RI 02940-9768	Other Expenditure Simple IRA Contribution	\$160.00
	Check # 18090			
11/2/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$332.00
	Check # 2129			
11/2/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$332.00
	Check # 2129			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check # 7376	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
11/2/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check # 7376	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
11/2/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$900.00
	Check # 18092	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
11/2/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$900.00
	Check # 18092	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check # 7378	Shawnee Mission, KS 66201		
11/2/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check # 7378	Shawnee Mission, KS 66201		
11/4/2005	9174	Tama County Democratic Central Comn	Political Contribution	\$7.73
		PO Box 591	Contribution	
	Check # 18093	Dysart, IA 52224		
11/4/2005	9174	Tama County Democratic Central Comn	Political Contribution	\$7.73
		PO Box 591	Contribution	
	Check # 18093	Dysart, IA 52224		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/4/2005	N/A	Erickson, Karen N	Travel	\$1,120.20
		1520 Woodland #316	Airfare Reimb.	
	Check # 2130	Des Moines, IA 50309		
11/4/2005	N/A	Erickson, Karen N	Travel	\$1,120.20
		1520 Woodland #316	Airfare Reimb.	
	Check # 2130	Des Moines, IA 50309		
11/4/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$1,750.00
		1165 2nd Ave	Postage for FR	
	Check # 2131	Des Moines, IA 50318-0001		
11/4/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$1,750.00
		1165 2nd Ave	Postage for FR	
	Check # 2131	Des Moines, IA 50318-0001		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/11/2005	N/A	Direct Connect Strategies	Other Expenditure	\$674.04
	Check # 7375	6028 Fort Hunt Road Alexandria, VA 22307	Phone Calls for Meeting	
11/11/2005	N/A	Direct Connect Strategies	Other Expenditure	\$674.04
	Check # 7375	6028 Fort Hunt Road Alexandria, VA 22307	Phone Calls for Meeting	
11/11/2005	N/A	Erickson, Karen N	Other Expenditure	\$37.05
	Check # 2133	1520 Woodland #316 Des Moines, IA 50309	Memorial Flowers Reimb.	
11/11/2005	N/A	Erickson, Karen N	Other Expenditure	\$37.05
	Check # 2133	1520 Woodland #316 Des Moines, IA 50309	Memorial Flowers Reimb.	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/11/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$257.44
	Check # 2132	PO Box 873 Columbia, MO 65205-0873	Press Clippings	
11/11/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$257.44
	Check # 2132	PO Box 873 Columbia, MO 65205-0873	Press Clippings	
11/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
	Check # EFT	685 19th St No 7 Des Moines, IA 50314	Payroll	
11/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
	Check # EFT	685 19th St No 7 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
11/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
11/15/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.38
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
11/15/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.38
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
		2100 E 12th St	Payroll	
	Check # 18094	Des Moines, IA 50316-1943		
11/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
		2100 E 12th St	Payroll	
	Check # 18094	Des Moines, IA 50316-1943		
11/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
		1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		
11/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
		1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland West Des Moines, IA 50266	Payroll	
11/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland West Des Moines, IA 50266	Payroll	
11/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave Des Moines, IA 50315-3661	Payroll	
11/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave Des Moines, IA 50315-3661	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

11/15/2005	N/A	Meyer and Associates 14 7th Ave N St Cloud, MN 56303	Professional Fees Telephone Solicitation for FR	\$10,000.00
	Check # 1017			
11/15/2005	N/A	Meyer and Associates 14 7th Ave N St Cloud, MN 56303	Professional Fees Telephone Solicitation for FR	\$10,000.00
	Check # 1017			
11/15/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitation Fees for FR	\$7,438.19
	Check # 1006			
11/15/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitation Fees for FR	\$7,438.19
	Check # 1006			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
11/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
11/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
11/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.53
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
11/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.53
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
11/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check # 18095	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
11/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check # 18095	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
11/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
11/17/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,497.56
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
11/17/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,497.56
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

11/18/2005	N/A	Bakker, Eric	Gifts or Meals for Volunteers	\$35.04
	Check # 7373	300 Walnut St Des Moines, IA 50309-2242	Food for Volunteers Reimb.	
11/18/2005	N/A	Bakker, Eric	Gifts or Meals for Volunteers	\$35.04
	Check # 7373	300 Walnut St Des Moines, IA 50309-2242	Food for Volunteers Reimb.	
11/18/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$309.52
	Check # 7371	1739 E Grand Ave Des Moines, IA 50316-3611	Invitations for FR	
11/18/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$309.52
	Check # 7371	1739 E Grand Ave Des Moines, IA 50316-3611	Invitations for FR	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

11/18/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding) Invitations for FR	\$479.12
	Check # 7372			
11/18/2005	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316-3611	Fund-Raiser (Holding) Invitations for FR	\$479.12
	Check # 7372			
11/18/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Postage, Shipping, Delivery Shipping Reimb.	\$27.30
	Check # 7374			
11/18/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Postage, Shipping, Delivery Shipping Reimb.	\$27.30
	Check # 7374			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/18/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$592.00
	Check # 2134	1165 2nd Ave Des Moines, IA 50318-0001	Postage for FR	
11/18/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$592.00
	Check # 2134	1165 2nd Ave Des Moines, IA 50318-0001	Postage for FR	
11/18/2005	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$40.20
	Check # 2135	2501 Grand Ave Des Moines, IA 50312-5342	Legal Fees	
11/18/2005	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$40.20
	Check # 2135	2501 Grand Ave Des Moines, IA 50312-5342	Legal Fees	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/21/2005	N/A	Wellmark	Office Supplies	\$1,678.00
		PO Box 10353	Health Care Premiums	
	Check # 18096	Des Moines, IA 50306-0353		
11/21/2005	N/A	Wellmark	Office Supplies	\$1,678.00
		PO Box 10353	Health Care Premiums	
	Check # 18096	Des Moines, IA 50306-0353		
11/21/2005	N/A	Wellmark	Other Expenditure	\$284.25
		PO Box 10353	Health Care Premiums	
	Check # 2136	Des Moines, IA 50306-0353		
11/21/2005	N/A	Wellmark	Other Expenditure	\$284.25
		PO Box 10353	Health Care Premiums	
	Check # 2136	Des Moines, IA 50306-0353		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

11/21/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$557.50
	Check # 7370			
11/21/2005	N/A	Wellmark PO Box 10353 Des Moines, IA 50306-0353	Other Expenditure Health Care Premiums	\$557.50
	Check # 7370			
11/29/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Other Expenditure Cell Phone Reimb.	\$50.00
	Check # 7369			
11/29/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Other Expenditure Cell Phone Reimb.	\$50.00
	Check # 7369			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
11/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		
11/30/2005	N/A	Bremer Bank	Bank Charges	\$39.04
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
11/30/2005	N/A	Bremer Bank	Bank Charges	\$39.04
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/30/2005	N/A	Bremer Bank	Bank Charges	\$40.31
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
11/30/2005	N/A	Bremer Bank	Bank Charges	\$40.31
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
11/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
11/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/30/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37	
		1001 Westbrooke Court	Payroll		
	Check #	West Des Moines, IA 50266			
11/30/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37	
		1001 Westbrooke Court	Payroll		
	Check #	West Des Moines, IA 50266			
11/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35	
		2100 E 12th St	Payroll		
	Check #	Des Moines, IA 50316-1943			
	18097				
11/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35	
		2100 E 12th St	Payroll		
	Check #	Des Moines, IA 50316-1943			
	18097				

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
11/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
11/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
11/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

11/30/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Withholding Taxes	\$6,116.58
	Check #			
11/30/2005	N/A	Internal Revenue Service SERVICE Center Ogden, UT 84201-0039	Other Expenditure Federal Withholding Taxes	\$6,116.58
	Check #			
11/30/2005	N/A	Kehoe, Theresa L 2813 Virginia Place Des Moines, IA 50321	Salary & Gratuity Payroll	\$1,174.90
	Check #			
	18099			
11/30/2005	N/A	Kehoe, Theresa L 2813 Virginia Place Des Moines, IA 50321	Salary & Gratuity Payroll	\$1,174.90
	Check #			
	18099			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
	Check #	447 Scandia Ave Des Moines, IA 50315-3661	Payroll	
11/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
	Check #	447 Scandia Ave Des Moines, IA 50315-3661	Payroll	
11/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
11/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
11/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
11/30/2005	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$1,054.29
	Check # 18100	3000 Grand Avenue #1011 Des Moines, IA 50312	Payroll	
11/30/2005	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$1,054.29
	Check # 18100	3000 Grand Avenue #1011 Des Moines, IA 50312	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.54
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
11/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.54
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
11/30/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
	Check # 18098	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
11/30/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
	Check # 18098	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/30/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
11/30/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
12/2/2005	N/A	Discover Business Services	Other Expenditure	\$0.71
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
12/2/2005	N/A	Discover Business Services	Other Expenditure	\$0.71
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/2/2005	N/A	Discover Business Services PO Box 52145 Phoenix, AZ 85072-2145	Other Expenditure Credit Card Processing Charges	\$4.40
12/2/2005	N/A	Discover Business Services PO Box 52145 Phoenix, AZ 85072-2145	Other Expenditure Credit Card Processing Charges	\$4.40
12/2/2005	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$74.92
12/2/2005	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$74.92

<div>Committee Name</div> <div>Iowa Democratic Party</div>		<div>Committee ID</div> <div>9098</div>		<div>Statutory Due Date</div>	1/19/2006
				<div>Adjusted Due Date</div>	
				<div>Filed Date</div>	1/19/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	4/5/2006
<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State Central Committee</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

12/2/2005	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$102.79
	Check #			
12/2/2005	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$102.79
	Check #			
12/5/2005	N/A	All Points Communication PO Box 416 0 Canaan, NH 3741	Professional Fees Media Consulting	\$5,000.00
	Check # 7364			
12/5/2005	N/A	All Points Communication PO Box 416 0 Canaan, NH 3741	Professional Fees Media Consulting	\$5,000.00
	Check # 7364			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

12/5/2005	N/A	Bates Niemand	Travel	\$1,412.34
	Check # 7365	Washington, DC 20005	Travel Reimbursement	
12/5/2005	N/A	Bates Niemand	Travel	\$1,412.34
	Check # 7365	Washington, DC 20005	Travel Reimbursement	
12/5/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$111.00
	Check # 2138	722 18th St. #11 Des Moines, IA 50314	Postage for FR	
12/5/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$111.00
	Check # 2138	722 18th St. #11 Des Moines, IA 50314	Postage for FR	

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/5/2005	N/A	Caleris	Other Expenditure	\$387.03
	Check # 7366	West Des Moines, IA 50266	Phone Calls for Meeting	
12/5/2005	N/A	Caleris	Other Expenditure	\$387.03
	Check # 7366	West Des Moines, IA 50266	Phone Calls for Meeting	
12/5/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$30.74
	Check # 7367	1739 E Grand Ave Des Moines, IA 50316-3611	Flyers for FR	
12/5/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$30.74
	Check # 7367	1739 E Grand Ave Des Moines, IA 50316-3611	Flyers for FR	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/5/2005	N/A	Carter Printing	Printing & Reproduction	\$145.22
		1739 E Grand Ave	Envelopes	
	Check # 7368	Des Moines, IA 50316-3611		
12/5/2005	N/A	Carter Printing	Printing & Reproduction	\$145.22
		1739 E Grand Ave	Envelopes	
	Check # 7368	Des Moines, IA 50316-3611		
12/5/2005	N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$13.86
		1520 Woodland #316	Envelopes for FR	
	Check # 2139	Des Moines, IA 50309		
12/5/2005	N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$13.86
		1520 Woodland #316	Envelopes for FR	
	Check # 2139	Des Moines, IA 50309		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/5/2005	N/A	Erickson, Karen N	Office Supplies	\$51.93
	Check # 2137	1520 Woodland #316 Des Moines, IA 50309	Office Supplies	
12/5/2005	N/A	Erickson, Karen N	Office Supplies	\$51.93
	Check # 2137	1520 Woodland #316 Des Moines, IA 50309	Office Supplies	
12/5/2005	N/A	Erickson, Karen N	Travel	\$352.04
	Check # 2140	1520 Woodland #316 Des Moines, IA 50309	Lodging Reimbursement	
12/5/2005	N/A	Erickson, Karen N	Travel	\$352.04
	Check # 2140	1520 Woodland #316 Des Moines, IA 50309	Lodging Reimbursement	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/5/2005	N/A	Parcell, Emily R	Travel	\$434.62
	Check # 7363	688 19th St Des Moines, IA 50314-1008	Rental Car Reimb.	
12/5/2005	N/A	Parcell, Emily R	Travel	\$434.62
	Check # 7363	688 19th St Des Moines, IA 50314-1008	Rental Car Reimb.	
12/6/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
	Check # 18101	PO Box 173706 Denver, CO 80217	Simple IRA Contribution	
12/6/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
	Check # 18101	PO Box 173706 Denver, CO 80217	Simple IRA Contribution	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/6/2005	N/A	American Funds	Other Expenditure	\$275.00
	Check # 18102	PO Box 659521 San Antonio, TX 78265-9522	Simple IRA Contribution	
12/6/2005	N/A	American Funds	Other Expenditure	\$275.00
	Check # 18102	PO Box 659521 San Antonio, TX 78265-9522	Simple IRA Contribution	
12/6/2005	N/A	Internal Revenue Service	Other Expenditure	\$12.26
	Check #	SERVICE Center Ogden, UT 84201-0039	Federal Unemployment Taxes	
12/6/2005	N/A	Internal Revenue Service	Other Expenditure	\$12.26
	Check #	SERVICE Center Ogden, UT 84201-0039	Federal Unemployment Taxes	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/6/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
	Check # 7361	P.O. Box 5270 Denver, CO 80217-5270	Simple IRA Contribution	
12/6/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
	Check # 7361	P.O. Box 5270 Denver, CO 80217-5270	Simple IRA Contribution	
12/6/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
	Check # 18103	P.O. Box 9768 Providence, RI 02940-9768	Simple IRA Contribution	
12/6/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
	Check # 18103	P.O. Box 9768 Providence, RI 02940-9768	Simple IRA Contribution	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check # 2141	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
12/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check # 2141	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
12/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check # 7360	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
12/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check # 7360	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

12/6/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$993.00
	Check # 18104			
12/6/2005	N/A	Treasurer, State of Iowa PO Box 10412 Des Moines, IA 50306-0412	Other Expenditure State Withholding Taxes	\$993.00
	Check # 18104			
12/6/2005	N/A	Waddell and Reed Box 29219 Shawnee Mission, KS 66201	Other Expenditure Simple IRA Contribution	\$205.00
	Check # 7362			
12/6/2005	N/A	Waddell and Reed Box 29219 Shawnee Mission, KS 66201	Other Expenditure Simple IRA Contribution	\$205.00
	Check # 7362			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/8/2005	1603	Appel for Senate	Political Contribution	\$5,000.00
		Contribution		
	Check #	10901 180th Ave.		
	18105	Ackworth, IA 50001		
12/8/2005	1603	Appel for Senate	Political Contribution	\$5,000.00
		Contribution		
	Check #	10901 180th Ave.		
	18105	Ackworth, IA 50001		
12/9/2005	N/A	Brown Bag Deli	Fund-Raiser (Holding)	\$463.88
		Catering for FR		
	Check #	3781 Ep True Pkwy		
	7357	West Des Moines, IA 50265-7696		
12/9/2005	N/A	Brown Bag Deli	Fund-Raiser (Holding)	\$463.88
		Catering for FR		
	Check #	3781 Ep True Pkwy		
	7357	West Des Moines, IA 50265-7696		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/9/2005	N/A	Erickson, Karen N	Other Expenditure	\$19.80
	Check # 2143	1520 Woodland #316 Des Moines, IA 50309	Beverages for Meeting Reimb.	
12/9/2005	N/A	Erickson, Karen N	Other Expenditure	\$19.80
	Check # 2143	1520 Woodland #316 Des Moines, IA 50309	Beverages for Meeting Reimb.	
12/9/2005	N/A	Erickson, Karen N	Other Expenditure	\$90.56
	Check # 2145	1520 Woodland #316 Des Moines, IA 50309	Food for Meeting	
12/9/2005	N/A	Erickson, Karen N	Other Expenditure	\$90.56
	Check # 2145	1520 Woodland #316 Des Moines, IA 50309	Food for Meeting	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

12/9/2005	N/A	Iowa Press Clipping Bureau PO Box 873 Columbia, MO 65205-0873	Other Expenditure Press Clippings	\$213.25
	Check # 2142			
12/9/2005	N/A	Iowa Press Clipping Bureau PO Box 873 Columbia, MO 65205-0873	Other Expenditure Press Clippings	\$213.25
	Check # 2142			
12/9/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitatiton Fees for FR	\$6,000.00
	Check # 1007			
12/9/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitatiton Fees for FR	\$6,000.00
	Check # 1007			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

12/9/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitation Fees for FR	\$6,258.19
	Check # 1018			
12/9/2005	N/A	Meyer Associates Inc. 14 North Seventh Saint Cloud, MN 56303	Professional Fees Telephone Solicitation Fees for FR	\$6,258.19
	Check # 1018			
12/9/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Fund-Raiser (Holding) Beverages and Supplies Reimb. for FR	\$49.00
	Check # 7358			
12/9/2005	N/A	Peterson, Melissa 722 18th St. Apt 2 Des Moines, IA 50314	Fund-Raiser (Holding) Beverages and Supplies Reimb. for FR	\$49.00
	Check # 7358			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/9/2005	N/A	Strategic Services	Travel	\$638.78
	Check # 7359	499 S Capitol St SW Washington, DC 20003-4047	Travel Reimb.	
12/9/2005	N/A	Strategic Services	Travel	\$638.78
	Check # 7359	499 S Capitol St SW Washington, DC 20003-4047	Travel Reimb.	
12/9/2005	N/A	Strategic Services	Travel	\$1,424.93
	Check # 2144	499 S Capitol St SW Washington, DC 20003-4047	Travel Reimb.	
12/9/2005	N/A	Strategic Services	Travel	\$1,424.93
	Check # 2144	499 S Capitol St SW Washington, DC 20003-4047	Travel Reimb.	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/13/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$185.00
	Check # 7355	1165 2nd Ave Des Moines, IA 50318-0001	Postage for FR	
12/13/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$185.00
	Check # 7355	1165 2nd Ave Des Moines, IA 50318-0001	Postage for FR	
12/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
	Check #	722 18th St. #11 Des Moines, IA 50314	Payroll	
12/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
	Check #	722 18th St. #11 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

12/15/2005	N/A	Brown, Andrew J 2207 39th Street Des Moines, IA 50310	Salary & Gratuity Payroll	\$1,270.17
12/15/2005	N/A	Brown, Andrew J 2207 39th Street Des Moines, IA 50310	Salary & Gratuity Payroll	\$1,270.17
12/15/2005	N/A	Brown, Lia 1001 Westbrooke Court West Des Moines, IA 50266	Salary & Gratuity Payroll	\$968.38
12/15/2005	N/A	Brown, Lia 1001 Westbrooke Court West Des Moines, IA 50266	Salary & Gratuity Payroll	\$968.38

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
		2100 E 12th St	Payroll	
	Check # 18107	Des Moines, IA 50316-1943		
12/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
		2100 E 12th St	Payroll	
	Check # 18107	Des Moines, IA 50316-1943		
12/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
		1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		
12/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
		1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
12/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
12/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,804.86
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
12/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,804.86
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/15/2005	N/A	Iowa Democratic Party - Building Fund A 5661 Fleur Drive Des Moines, IA 50321	Reverse Transaction Transfer due to EFT error	\$1,354.78
12/15/2005	N/A	Iowa Democratic Party - Building Fund A 5661 Fleur Drive Des Moines, IA 50321	Reverse Transaction Transfer due to EFT error	\$1,354.78
12/15/2005	N/A	Latessa, Donna L 447 Scandia Ave Des Moines, IA 50315-3661	Salary & Gratuity Payroll	\$947.32
12/15/2005	N/A	Latessa, Donna L 447 Scandia Ave Des Moines, IA 50315-3661	Salary & Gratuity Payroll	\$947.32

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
12/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
12/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.38
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
12/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.38
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/15/2005	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$995.38
	Check # 18108	3000 Grand Avenue #1011 Des Moines, IA 50312	Payroll	
12/15/2005	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$995.38
	Check # 18108	3000 Grand Avenue #1011 Des Moines, IA 50312	Payroll	
12/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.52
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
12/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.52
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/15/2005	N/A	Watson, Melissa B		Salary & Gratuity	\$1,552.61
		4312 Kingman Blvd.		Payroll	
	Check # 18109	Des Moines, IA 50311			
12/15/2005	N/A	Watson, Melissa B		Salary & Gratuity	\$1,552.61
		4312 Kingman Blvd.		Payroll	
	Check # 18109	Des Moines, IA 50311			
12/15/2005	N/A	Wissmiller, Tamyra L		Salary & Gratuity	\$968.37
		100 5th Avenue NW #12		Payroll	
	Check #	Altoona, IA 50009			
12/15/2005	N/A	Wissmiller, Tamyra L		Salary & Gratuity	\$968.37
		100 5th Avenue NW #12		Payroll	
	Check #	Altoona, IA 50009			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/19/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$222.00
		722 18th St. #11	Postage for FR	
	Check # 2147	Des Moines, IA 50314		
12/19/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$222.00
		722 18th St. #11	Postage for FR	
	Check # 2147	Des Moines, IA 50314		
12/19/2005	N/A	Wellmark	Other Expenditure	\$284.25
		PO Box 10353	Health Care Premiums	
	Check # 2149	Des Moines, IA 50306-0353		
12/19/2005	N/A	Wellmark	Other Expenditure	\$284.25
		PO Box 10353	Health Care Premiums	
	Check # 2149	Des Moines, IA 50306-0353		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/19/2005	N/A	Wellmark	Other Expenditure	\$557.50
		PO Box 10353	Health Care Premiums	
	Check # 7354	Des Moines, IA 50306-0353		
12/19/2005	N/A	Wellmark	Other Expenditure	\$557.50
		PO Box 10353	Health Care Premiums	
	Check # 7354	Des Moines, IA 50306-0353		
12/19/2005	N/A	Wellmark	Other Expenditure	\$1,113.60
		PO Box 10353	Health Care Premiums	
	Check # 2148	Des Moines, IA 50306-0353		
12/19/2005	N/A	Wellmark	Other Expenditure	\$1,113.60
		PO Box 10353	Health Care Premiums	
	Check # 2148	Des Moines, IA 50306-0353		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/19/2005	N/A	Wellmark	Other Expenditure	\$1,664.40
		PO Box 10353	Health Care Premiums	
	Check # 18111	Des Moines, IA 50306-0353		
12/19/2005	N/A	Wellmark	Other Expenditure	\$1,664.40
		PO Box 10353	Health Care Premiums	
	Check # 18111	Des Moines, IA 50306-0353		
12/19/2005	N/A	Wellmark	Other Expenditure	\$2,235.50
		PO Box 10353	Health Care Premiums	
	Check # 18110	Des Moines, IA 50306-0353		
12/19/2005	N/A	Wellmark	Other Expenditure	\$2,235.50
		PO Box 10353	Health Care Premiums	
	Check # 18110	Des Moines, IA 50306-0353		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/21/2005	N/A	Boyd, Kevin M	Mileage	\$81.60
		722 18th St. #11	Mileage Reimb.	
	Check # 2151	Des Moines, IA 50314		
12/21/2005	N/A	Boyd, Kevin M	Mileage	\$81.60
		722 18th St. #11	Mileage Reimb.	
	Check # 2151	Des Moines, IA 50314		
12/21/2005	N/A	Carter Printing	Printing & Reproduction	\$64.00
		1739 E Grand Ave	Caucus Letter	
	Check # 2150	Des Moines, IA 50316-3611		
12/21/2005	N/A	Carter Printing	Printing & Reproduction	\$64.00
		1739 E Grand Ave	Caucus Letter	
	Check # 2150	Des Moines, IA 50316-3611		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/22/2005	1603	Appel for Senate	Political Contribution	\$1,000.00
		Contribution		
	Check #	10901 180th Ave.		
	7350	Ackworth, IA 50001		
12/22/2005	1603	Appel for Senate	Political Contribution	\$1,000.00
		Contribution		
	Check #	10901 180th Ave.		
	7350	Ackworth, IA 50001		
12/22/2005	N/A	Carter Printing	Printing & Reproduction	\$64.00
		Caucus Letter		
	Check #	1739 E Grand Ave		
	7353	Des Moines, IA 50316-3611		
12/22/2005	N/A	Carter Printing	Printing & Reproduction	\$64.00
		Caucus Letter		
	Check #	1739 E Grand Ave		
	7353	Des Moines, IA 50316-3611		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/22/2005	N/A	Carter Printing	Printing & Reproduction	\$137.80
		1739 E Grand Ave	Letterhead	
	Check # 7351	Des Moines, IA 50316-3611		
12/22/2005	N/A	Carter Printing	Printing & Reproduction	\$137.80
		1739 E Grand Ave	Letterhead	
	Check # 7351	Des Moines, IA 50316-3611		
12/22/2005	N/A	Martin, Rusty	Office Equipment	\$50.73
		2308 Otley Ave	Memory Card for Cameras	
	Check # 7352	Perry, IA 50220-2111		
12/22/2005	N/A	Martin, Rusty	Office Equipment	\$50.73
		2308 Otley Ave	Memory Card for Cameras	
	Check # 7352	Perry, IA 50220-2111		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/30/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$74.00
		722 18th St. #11	Postage for FR	
	Check # 2152	Des Moines, IA 50314		
12/30/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$74.00
		722 18th St. #11	Postage for FR	
	Check # 2152	Des Moines, IA 50314		
12/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
12/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/30/2005	N/A	Bremer Bank	Bank Charges	\$19.80
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
12/30/2005	N/A	Bremer Bank	Bank Charges	\$19.80
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
12/30/2005	N/A	Bremer Bank	Bank Charges	\$31.25
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
12/30/2005	N/A	Bremer Bank	Bank Charges	\$31.25
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
12/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
12/30/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
12/30/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$138.52
		2100 E 12th St	Payroll	
	Check # 18112	Des Moines, IA 50316-1943		
12/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$138.52
		2100 E 12th St	Payroll	
	Check # 18112	Des Moines, IA 50316-1943		
12/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
		1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		
12/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
		1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
12/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
12/30/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,812.50
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
12/30/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,812.50
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
12/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
12/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		
12/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/30/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
		722 18th St. Apt 2	Cell Phone Reimb.	
	Check # 7347	Des Moines, IA 50314		
12/30/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
		722 18th St. Apt 2	Cell Phone Reimb.	
	Check # 7347	Des Moines, IA 50314		
12/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
		722 18th St. Apt 2	Payroll	
	Check #	Des Moines, IA 50314		
12/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
		722 18th St. Apt 2	Payroll	
	Check #	Des Moines, IA 50314		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/30/2005	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$995.37
	Check # 18113	3000 Grand Avenue #1011 Des Moines, IA 50312	Payroll	
12/30/2005	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$995.37
	Check # 18113	3000 Grand Avenue #1011 Des Moines, IA 50312	Payroll	
12/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.54
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
12/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.54
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/30/2005	N/A	Watson, Melissa B		Salary & Gratuity	\$1,552.61
		4312 Kingman Blvd.		Payroll	
	Check # 18114	Des Moines, IA 50311			
12/30/2005	N/A	Watson, Melissa B		Salary & Gratuity	\$1,552.61
		4312 Kingman Blvd.		Payroll	
	Check # 18114	Des Moines, IA 50311			
12/30/2005	N/A	Wissmiller, Tamyra L		Salary & Gratuity	\$968.38
		100 5th Avenue NW #12		Payroll	
	Check #	Altoona, IA 50009			
12/30/2005	N/A	Wissmiller, Tamyra L		Salary & Gratuity	\$968.38
		100 5th Avenue NW #12		Payroll	
	Check #	Altoona, IA 50009			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/31/2005	N/A	AIM Investment Service PO Box 173706 Denver, CO 80217	Other Expenditure Simple IRA Contribution	\$218.40
	Check # 18115			
12/31/2005	N/A	AIM Investment Service PO Box 173706 Denver, CO 80217	Other Expenditure Simple IRA Contribution	\$218.40
	Check # 18115			
12/31/2005	N/A	American Funds PO Box 659521 San Antonio, TX 78265-9522	Other Expenditure Simple IRA Contribution	\$275.00
	Check # 18116			
12/31/2005	N/A	American Funds PO Box 659521 San Antonio, TX 78265-9522	Other Expenditure Simple IRA Contribution	\$275.00
	Check # 18116			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
				Amended Date	4/5/2006
Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/31/2005	N/A	Oppenheimer Funds P.O. Box 5270 Denver, CO 80217-5270	Other Expenditure Simple IRA Contribution	\$325.00
	Check # 7348			
12/31/2005	N/A	Oppenheimer Funds P.O. Box 5270 Denver, CO 80217-5270	Other Expenditure Simple IRA Contribution	\$325.00
	Check # 7348			
12/31/2005	N/A	Pacific Funds P.O. Box 9768 Providence, RI 02940-9768	Other Expenditure Simple IRA Contribution	\$160.00
	Check # 18117			
12/31/2005	N/A	Pacific Funds P.O. Box 9768 Providence, RI 02940-9768	Other Expenditure Simple IRA Contribution	\$160.00
	Check # 18117			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended	Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

12/31/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check # 7349	Shawnee Mission, KS 66201		
12/31/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check # 7349	Shawnee Mission, KS 66201		

Total Amount	\$1,865,102.80
---------------------	-----------------------